

Lynnville Town Council

March 5, 2019 Agenda

CALL TO ORDER: PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: Tabled until next meeting Stacy is present

APPROVAL OF CURRENT BILLS: February 20, 2019 – February 5, 2019

TREASURY REPORT: Lauri Stockus, Clerk-Treasurer

ADJUSTMENTS:

- #1 - \$80.10 water meter froze and broke
- #2 - \$41.08 water lines were hit while someone was digging
- #3 - \$44.94 water lines froze and broke
- #4-\$436.82 went out of town-toilet ran the entire time

OLD BUSINESS:

- Update on Peabody
- Update on Rate Consultant
- Potholes at Main and 1st St and Main and 2nd still needs filled
- Jerry Johnson leaks on roof of Tan Building update
- Updates on properties issued Nuisance complaints
- Indemnification and Release for Community Service

NEW BUSINESS:

- B&A Construction Quote
- Install electrical in new buildings quote
- Roundtable registration-4/11/19-Boonville
- Signs at park
- Park Lessor's Agreement

OTHER BUSINESS: Hire 2 seasonal part time Town help – possible high school student for work study

REPORTS:

J. William Bruner, Attorney

Tim Reibold, Fire Department

Sarah Kolley, Park

Bryan Flowers, Town Marshall

Steve Bailes, Water/Sewer Operator

-Service pump and Machine quote

ADJOURNMENT

NEXT MEETING: March 19, 2019

ANY AND ALL BUSINESS TO PROPERLY COME BEFORE THE LYNNVILLE TOWN COUNCIL

LYNNVILLE TOWN COUNCIL
March 5, 2019

Present: Eric Erwin, Doris Horn, Lauri Stockus, William J Bruner
Absent: Stacy Tevault

Call to Order - Pledge of Allegiance

Approval of Minutes - Tabled until next meeting when Stacy is present.

Approval of Current Bills - February 20, 2019 - March 5, 2019 Doris makes the motion to approve. Eric seconds the motion. Motion carries.

Treasurer's Report - Lauri

Fire \$70,970.83

Community Center \$29,388.63

General \$776,402.76

Sewer \$346,983.61

Water \$371,501.81

Adjustments:

1. Chris Ratliff - Water meter froze/broke - Doris makes the motion to approve adjustment in the amount of \$80.10. Eric seconds the motion. All in favor. Motion carries.

2. Main Street - Water lines froze/broke - Doris makes the motion to approve adjustment in the amount of \$44.94. Eric seconds the motion. All in favor. Motion carries.

3. Joshua Johnson - Toilet flap opened. Toilet ran for 2 weeks while occupant was out of town. Gene Herr checked for other possibilities and found none. Doris states this person has never asked for an adjustment. Doris makes the motion to approve the adjustment in the amount of \$436.82. Eric seconds the motion. All in favor. Motion carries.

4. Midwest Canvas - Water/Sewer lines hit while digging - Doris makes the motion not to approve adjustments in the amount of \$41.08. Eric seconds the motion. All in favor. Motion carries. Lauri was notified of the break in the line and asked at the time about tap in fees. Steve states water/sewer lines were marked. Midwest Canvas did not cause the damage. Damage was caused by person building behind their property. Steve has explained to the people doing the work that he needs to see all connections and nothing is to be covered. Doris asks that Steve get in contact with the owner or contractor get all contact information needed. Eric would like to speak with them.

Update on Peabody: Mr. Bruner states that he has received a letter from Peabody. They do not feel that a public meeting would be productive at this time. Eric believes that the individuals of the community should contact Peabody with concerns. Peabody would be willing to discuss concerns with the Town Council. Mr. Bruner has copies of 'Citizens Guide to Blasting in Indiana'. Doris discusses if copies should be made to place at the Post Office, Main Street and the Bank.

Update on Rate Consultant: Mr. Bruner spoke with an individual associated with Spurgeon about the rate consultant. That individual state that she needed more information before going forward with a rate consultant decision. Eric states he will contact Eric Parsley with Commonwealth this week.

Jerry Johnson leaks on roof of tan building update: Eric spoke with Mr. Johnson. Eric expressed

to Mr. Johnson that importance of fixing the leaks as soon as possible, weather permitting. Mr. Johnson has received the letter that was sent concerning the repair of the roof.

Nuisance Complaints on Properties Updates:

1. 300 Cherry St. - Vacant - bank will clean up.
2. Mead Valley - couch and other items cleaned up
3. Elm St. - not much cleaned, animals still loose. Mr. Bruner is asked to take the next step. Doris makes the motion and Eric seconds. All in favor. Motion carries.
4. Hyndman property has not been cleaned per agreement. Court will decide next step.

Indemnification and Release for Community Service - Lauri explains this is the form Stacy wanted drawn up for people doing community service. This will be kept on file for future use.

B&A Construction Quote: Reskin 24' x 24' x 8' Building

Replace 1 9' x 7' Insulated Overhead Door

TOL supply dumpster disposal of junk materials

Replace 1 3068 Walk Door on Building next door

Total \$9500.00

Doris makes the motion to approve. Eric seconds. All in favor. Motion carries. Eric will contact Gary.

Electric Installation Quotes: Electrical installation in new buildings – Sewer building and Park building

1. L.E. RA - \$17,716.46 each building
2. Completely Wired - \$17,800.00 each building
3. Premier Electric - \$30,800.00 both buildings
4. Heads Electric - \$10,500.00-Sewer building \$11,000.00-Park building
5. Allied - \$17220-Sewer building \$16900-Park building

Doris makes the motion to accept the bid by Heads Electric and Eric seconds. Motion carries.

Roundtable registration 4/11/19 Boonville - Doris makes the motion that they attend and states that schedules will be checked. Eric seconds. Motion carries.

Signs at Park: Complaint made about boat in water causing issues. There is no sign at boat ramp. Eric states there should be a sign to state rules of the lake. Eric and Doris discuss contacting the sign companies about signs which were previously discussed (lighted signs). Doris will contact companies for bids. Doris and Sarah will discuss wording of signs.

Park Lessors Agreement: Jody Yeager from the bank would like this signed.

Other Business: Seasonal Part Time Town Help - Date to have applications should be end of April. Job would begin end of May.

Mr. Bruner: Blumenhauer certified letter returned non deliverable unclaimed. Lease was terminated. Camper was removed from property. Mrs. Callaway (per Sarah) states Mr. and Mrs. Blumenhauer are both in bad health. Property needs to be cleaned. Damages and back rent are probably not persuable.

Mr. Reibold has nothing to add at this time.

Sarah Kolley: cleaning Community Center. Steve, Bob and Gary moved chairs floors ready to be waxed. Bob cleaned ceiling vents and lights. Refrigerators and freezers were also moved. Doris commends on all the hard work. Doris and Sarah will get tile. Bob is working on shower house with power washer and

grinder. Sarah will contact gentleman on Hwy 68 concerning seasonal job, in the morning.

Rubber baseboard has come unglued and needs to be taken care of.

Eric will give Sarah a contact number for Eric's mother to get Alumni Banquet information.

Steve Bailes: Bob and Gary will be ready in the morning to remove tables and chairs from Town Hall for floor waxing. Plant is running well. Pump was bought for lift station at fire house. Eric states cost was around \$5,500-\$5,600.

Potholes and stop sign repair list given to Steve by Eric 3/5/2019:

1. 2nd St from Cherry to Elm
2. Church St from 2nd to 3rd
3. Shoulder work at 3rd and Hwy 61 East side
4. 3rd St East of Oak St water grate
5. Intersection of Oak and 3rd
6. Intersection of 2nd and Peach
7. 2nd and Hwy 61 West side
8. Intersection of 2nd and Church
9. Intersection of 2nd and Cherry
10. 4th St at school west entrance
11. 4th St East of school before 2nd St
12. 4th St East at Lift Station
13. Oak St from 1st to 2nd center of street
14. Stop sign at 1st and Cherry South East poll - turned

Doris: Windows at Community Center and Fire Department

1. Window World Bid - Lifetime guarantee, sliders in kitchen and front door suggested for ventilation. One solid piece of glass with grids. \$7,300
2. American Wholesalers: Doris - Insulation in windows. Top window with two sides. 15 year guarantee. \$7,948.49. Grids but not one solid piece of glass.

Mr. Bruner states he wants the guarantees in writing.

Doris asked Lauri to contact someone to price someone to spray all buildings for bugs and pests.

Doris enquires if furnace and air have been checked Sarah states that they have.

Doris also states all tables should be covered to prevent stains when renting any of the buildings. Building should be checked before, during and after rental. Community center countertops, cabinets and drawers need to be priced for repairing or replacing. Doris asks Mr. Bruner if a commercial sink needs to be used since the building is a community center for legal reasons. Mr. Bruner said he would suggest they do need to be commercial grade.

Drain in front Community Center is unhooked from down-spout and needs to be reattached. Steve said pipe is in the ground and he would take care of it. Lauri has been landscaping the area and states there needs to be a load of dirt placed to in this area to replace the what was washed out from the drain being unattached.

Eric asks Lauri to please keep a close eye on the funds with all of the spending that is being done. He does not want the council to go overboard.

Lauri and Steve discuss couplings for the pipe on water heater at Town Hall to slow leak.

Doris states she would like to have the flag cleaned and some dry cleaners will clean them for free. She will find out.

John Edwards: Questions the increase in sewer portion of utility bills this month. He was told new sewer rate is around \$10-15 per 1000 gallons. Eric states a small rate increase should be made every year and put into a fund. John asks the Town if another restroom facility could be placed at the park on the East side. The concern is only one stall and one shower. Eric says it is something that could be looked into. Doris and Eric state that this is a concern the Town is aware of along with laundry service and a bath house. Eric explains that the Park operates off of what the park makes. (The leases and what comes through the gate.) Doris and Eric both agree that another restroom is a priority.

Doris makes the motion to adjourn. Eric seconds. All in favor. Motion carries.

Meeting is adjourned.

Lynnville Town Council:



President

Council Member



Council Member

Attest:



Clerk-Treasurer

March 5, 2019

- 1 Tin Reibold
- 2 Sarah Holley
- 3 Jan Taylor
- 4 John H Elwood
- 5 P. Mann
- 6
- 7
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ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - March 5, 2019 Board Meeting

Page 1 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FR3

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

| Check Date | Vendor | Name of Claimant | Office Department | Amount of Voucher | Amount Allowed | Warrant | Check/Memorandum (See Note (2) Above) |
|------------|--------|-------------------------|-------------------|-------------------|----------------|---------|--|
| 03/01/2019 | 1203 | LYNNVILLE UTILITIES | COMM | 28.27 | 28.27 | 28.27 | Monthly service - 1/2 total |
| 03/01/2019 | 31 | DUKE ENERGY | COMM | 77.98 | 77.98 | 1006 | Monthly service |
| 03/05/2019 | 253 | BYERS HEATING & AIR | COMM CNTR- | 217.00 | 217.00 | 1007 | Maintenance |
| 02/25/2019 | 1 | VECTREN ENERGY DELIVERY | NATURAL GAS | 342.60 | 342.60 | 1245 | Monthly service |
| 02/25/2019 | 191 | A T & T MOBILITY | PHONE / | 96.71 | 96.71 | 1246 | Monthly service |
| 02/25/2019 | 292 | AIM | DUES / | 184.40 | 184.40 | 1247 | 2019 Annual ILMCT Institute and Academy |
| 03/01/2019 | 1203 | LYNNVILLE UTILITIES | WATER / SEWER | 28.27 | 28.27 | 1248 | Monthly service - 1/2 bill |
| 03/01/2019 | 31 | DUKE ENERGY | ELECTRIC | 179.53 | 179.53 | 1249 | Monthly service |
| 03/01/2019 | 19 | FIRE SERVICE PLUS, INC | MAINTENANCE | 235.00 | 235.00 | 1250 | Freight fee |
| 03/04/2019 | 28 | EMERGENCY SERVICES | DUES / | 305.00 | 305.00 | 1251 | Annual contract renewal |
| 03/05/2019 | 152 | FRONTIER | PHONE / | 122.91 | 122.91 | 1252 | Monthly service |
| 03/05/2019 | 1202 | LYNNVILLE VOL FIRE DEPT | SEMINARS / | 2189.23 | 2189.23 | 1253 | Meeting refreshments 1/25/2019 |
| 03/05/2019 | 99999 | MICHAEL MAY | SEMINARS / | 52.30 | 52.30 | 1254 | Training refreshments - 1/19/2019 |
| 02/21/2019 | 1214 | LYNNVILLE SEWER UT | TRANSFERS | 420.64 | 420.64 | 3027 | Sewer portion of utility bills |
| 02/25/2019 | 1214 | LYNNVILLE SEWER UT | TRANSFERS | 784.53 | 784.53 | 3028 | Sewer portion of utility bills |
| 02/25/2019 | 1214 | LYNNVILLE SEWER UT | TRANSFERS | 234.75 | 234.75 | 3029 | Sewer portion of utility bills |
| 02/25/2019 | 1 | VECTREN ENERGY DELIVERY | PURCHASED | 162.17 | 162.17 | 3030 | Monthly service - RR1 |
| 02/25/2019 | 292 | AIM | MISC EXPENSE | 184.40 | 184.40 | 3031 | 2019 Annual ILMCT Institute & Academy |
| 02/26/2019 | 1214 | LYNNVILLE SEWER UT | TRANSFERS | 298.89 | 298.89 | 3032 | Sewer portion of utility bills |
| 02/27/2019 | 1602 | PAYROLL | SALARIES | 2098.94 | 2098.94 | 3033 | Water Wages |
| 02/27/2019 | 1214 | LYNNVILLE SEWER UT | TRANSFERS | 3009.97 | 3009.97 | 3034 | Sewer portion of utility bills |
| 03/01/2019 | 1203 | LYNNVILLE UTILITIES | CUSTOMER | 212.41 | 212.41 | 3035 | Final bill |
| 03/01/2019 | 1605 | PATOKA LAKE REGIONA W & | PURCHASED | 6420.13 | 6420.13 | 3036 | Monthly service |
| 03/01/2019 | 99999 | DIANE SELLERS | CUSTOMER | 7.56 | 7.56 | 3037 | Meter deposit refund |
| 03/01/2019 | 99999 | GENE & PAM HERR | CUSTOMER | 60.69 | 60.69 | 3038 | Meter deposit refund - 2644 Lynn Ridge Cir |
| 03/01/2019 | 99999 | KEITH & RUTH ELLISON | CUSTOMER | 62.75 | 62.75 | 3039 | Meter deposit refund - 251 W 3rd St |
| 03/01/2019 | 99999 | STEVE ORTH | CUSTOMER | 56.59 | 56.59 | 3040 | Meter deposit refund -329 Main St |
| 03/01/2019 | 1203 | LYNNVILLE UTILITIES | CUSTOMER | 100.00 | 100.00 | 3041 | Applied to final - D. Caudill |
| 03/05/2019 | 1203 | LYNNVILLE UTILITIES | TRANSFERS | 3407.08 | 3407.08 | 3042 | Sewer portion of utility bills |
| 03/05/2019 | 57 | MARCUS JOLLY | PROFESSIONAL | 750.00 | 750.00 | 3043 | Monthly service-training for Steve Bailes |
| 03/05/2019 | 102 | AIGNER HARDWARE | MATERIALS AND | 89.54 | 89.54 | 3044 | Pop off valve |
| 03/05/2019 | 152 | FRONTIER | MISC EXPENSE | 188.60 | 188.60 | 3045 | Monthly service |
| 03/05/2019 | 2007 | TIM'S LYNNVILLE AUTO | PROFESSIONAL | 309.64 | 309.64 | 3046 | Replace shift tube and plunger on 2004 |
| 02/25/2019 | 1 | VECTREN ENERGY DELIVERY | PURCHASED | 3166.02 | 3166.02 | 3422 | Monthly service - RR1 |
| 02/25/2019 | 292 | AIM | MISC EXPENSE | 184.40 | 184.40 | 3423 | 2019 Annual ILMCT Institute & Academy |
| 02/27/2019 | 1602 | PAYROLL | SALARIES AND | 2401.66 | 2401.66 | 3424 | Sewer Wages |
| 03/01/2019 | 31 | DUKE ENERGY | PURCHASED | 286.28 | 286.28 | 3425 | Monthly service |
| 03/05/2019 | 57 | MARCUS JOLLY | PROFESSIONAL | 750.00 | 750.00 | 3426 | Monthly service-training for Steve Bailes |
| 03/05/2019 | 102 | AIGNER HARDWARE | MATERIALS AND | 89.54 | 89.54 | 3427 | Pipe, fittings and comode flag |
| 03/05/2019 | 152 | FRONTIER | MISC EXPENSE | 176.79 | 176.79 | 3428 | Monthly service |

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

TOWN OF LYNNVILLE

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - March 5, 2019 Board Meeting

Page 2 of 2 Pages

Installed by the TOWN OF LYNNVILLE-2018

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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| Check Date | Vendor | Name of Claimant | Office Department | Amount of Voucher | Amount Allowed | Warrant | Check/Memorandum (See Note (2) Above) |
|------------|--------|--------------------------|-------------------|-------------------|----------------|---------|--|
| 03/05/2019 | 224 | SERVICE PUMP & MACHINE' | MATERIALS AND | 2897.00 | 2897.00 | 3429 | 2HP Goulds pump |
| 03/05/2019 | 2101 | USA BLUE BOOK | MATERIALS AND | 404.48 | 404.48 | 3430 | Inhibitor, deionized water, ammonia tests |
| 02/25/2019 | 1 | VECTREN ENERGY DELIVERY | NATURAL GAS | 243.44 | 243.44 | 5893 | Monthly service - 312 Church St |
| 02/25/2019 | 1 | VECTREN ENERGY DELIVERY | PARK-NATURAL. | 288.57 | 288.57 | 5894 | Monthly service |
| 02/25/2019 | 31 | DUKE ENERGY | PARK-ELECTRIC | 24.39 | 24.39 | 5895 | Monthly service |
| 02/25/2019 | 292 | AIM | PARK-PERMITS / | 184.40 | 184.40 | 5896 | 2019 Annual ILMCT Institute & Academy |
| 02/25/2019 | 292 | AIM | MEMBERSHIPS / | 184.40 | 184.40 | 5897 | 2019 Annual ILMCT Institute and Academy |
| 02/27/2019 | 1602 | PAYROLL | GEN-BOARD | 3872.68 | 3872.68 | 5898 | Gen Council |
| 03/01/2019 | 1203 | LYNNVILLE UTILITIES | WATER / SEWER | 79.06 | 79.06 | 5899 | Monthly service - 207 Main St |
| 03/01/2019 | 1203 | LYNNVILLE UTILITIES | PARK-WATER / | 554.68 | 554.68 | 5900 | Monthly service |
| 03/01/2019 | 31 | DUKE ENERGY | PARK-ELECTRIC | 320.94 | 320.94 | 5901 | Monthly service |
| 03/01/2019 | 257 | PAXTON MEDIA GROUP | PRINTING / | 112.57 | 112.57 | 5902 | Appropriation ads |
| 03/05/2019 | 31 | DUKE ENERGY | PARK-ELECTRIC | 1777.77 | 1777.77 | 5903 | Monthly service |
| 03/05/2019 | 141 | OETH FARM SERVICES, INC. | MVH-STREET/ALL | 294.00 | 294.00 | 5904 | 1 pallet of salt for streets |
| 03/05/2019 | 152 | FRONTIER | PARK-PHONE / | 323.11 | 323.11 | 5905 | Monthly service |
| 03/05/2019 | 202 | J. WILLIAM BRUNER | PARK-PROFESSI | 821.13 | 821.13 | 5906 | Monthly service |
| 03/05/2019 | 210 | B-HIVE PRINTING | PRINTING / | 45.58 | 45.58 | 5907 | Preserve 1970-1960 Ordinances |
| 03/05/2019 | 215 | RICOH USA, INC. | PRINTING / | 7.76 | 7.76 | 5908 | Monthly service |
| 03/05/2019 | 253 | BYERS HEATING & AIR | PARK-MISC | 1276.86 | 1276.86 | 5909 | Maintenance on 3 units |
| 03/05/2019 | 1602 | PAYROLL | PROFESSIONAL | 50.72 | 50.72 | 5910 | Bruner's monthly ins pmt |
| 02/27/2019 | 1602 | PAYROLL | PAYROLL | 6172.43 | 6172.43 | 14098 | Net Entry |
| 03/01/2019 | 2005 | TRANSFEROF FUNDS | TRANSFERS | 2000.00 | 2000.00 | 14121 | March transfer to Bond and Interest Fund |
| 03/01/2019 | 2005 | TRANSFEROF FUNDS | TRANSFERS | 10000.00 | 10000.00 | 14122 | January transfer to Bond and Interest Fund |
| | | Checks: 28- 14122 | | 61909.14 | 61909.14 | | |

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6

3/5 2019

AA
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF LYNNVILLE

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 61909.14.

Dated this 5 day of March 2019.

Eric Edwin

[Signature]

Department Head signature

Doris Horn

Doris Horn

Signatures of Governing Board

Installed by the TOWN OF LYNNVILLE-2018
Fund Report
 Bank 00 Thru 6
 For the month of March 2019
 Grouped By Bank
 Ordered By Bank, Fund

| FUND TITLE | BALANCE BEG OF YEAR | REVENUE YTD | DISBURSED YTD | BALANCE BEG OF MONTH | REVENUE MTD | DISBURSED MTD | CURRENT BALANCE |
|---|---------------------|-----------------|------------------|----------------------|----------------|-----------------|------------------|
| **Bank 0 | | | | | | | |
| 101 GENERAL | 115274.57 | 2004.44 | 11721.88 | 106960.52 | 0.00 | 1403.39 | 105557.13 |
| 201 MVH - MOTOR VEHICLE HIGHWAY | 257878.50 | 6249.02 | 1505.08 | 261613.66 | 1302.78 | 294.00 | 262622.44 |
| 202 LRS - LOCAL ROADS AND STREET | 30430.27 | 1275.28 | 0.00 | 31705.55 | 0.00 | 0.00 | 31705.55 |
| 204 LYNNVILLE PARK | 205899.88 | 11407.16 | 40860.24 | 180413.59 | 0.00 | 3966.79 | 176446.80 |
| 217 PARK DONATION | 460.01 | 0.00 | 0.00 | 460.01 | 0.00 | 0.00 | 460.01 |
| 218 BALL PARK DONATIONS | 240.00 | 0.00 | 0.00 | 240.00 | 0.00 | 0.00 | 240.00 |
| 251 RAINY DAY FUND | 22529.94 | 0.00 | 0.00 | 22529.94 | 0.00 | 0.00 | 22529.94 |
| 401 CCI - CUMULATIVE CAPITAL IMPROVEMENTS | 43067.90 | 0.00 | 0.00 | 43067.90 | 0.00 | 0.00 | 43067.90 |
| 405 LOIT - LOCAL INCOME TAX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 446 EDIT - ECONOMIC DEVELOPEMENT INCOME TAX | 148478.94 | 12843.75 | 27550.00 | 129491.44 | 4281.25 | 0.00 | 133772.69 |
| SubTotal Bank 0 | 824260.01 | 33779.65 | 81637.20 | 776482.61 | 5584.03 | 5664.18 | 776402.46 |
| **Bank 1 | | | | | | | |
| 601 WATER CASH OPERATING-DAILY DEPOSITS | 188223.04 | 85680.20 | 101479.02 | 185589.21 | 0.00 | 13164.99 | 172424.22 |
| 602 WATER-BOND/INTEREST | 21228.14 | 1500.00 | 0.00 | 22228.14 | 500.00 | 0.00 | 22728.14 |
| 603 WATER-DEPRECIATING | 61033.13 | 1500.00 | 0.00 | 62033.13 | 500.00 | 0.00 | 62533.13 |
| 604 WATER-CUSTOMER DEPOSITS | 47588.26 | 800.00 | 900.00 | 47988.26 | 0.00 | 500.00 | 47488.26 |
| 605 WATER-OPERATING/MAINTENANCE | 63328.06 | 3000.00 | 0.00 | 65328.06 | 1000.00 | 0.00 | 66328.06 |
| SubTotal Bank 1 | 381400.63 | 92480.20 | 102379.02 | 383166.80 | 2000.00 | 13664.99 | 371501.81 |
| **Bank 2 | | | | | | | |
| 308 DEBT SERVICE RESERVE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 606 SEWER CASH OPERATING-DAILY DEPOSITS | 287137.74 | 32916.51 | 93411.67 | 241246.67 | 0.00 | 14604.09 | 226642.58 |
| 607 SEWER-BOND/INTEREST | 46561.33 | 21000.00 | 15336.25 | 45225.08 | 7000.00 | 0.00 | 52225.08 |
| 608 SEWER-DEPRECIATING | 52733.62 | 7000.00 | 0.00 | 56733.62 | 3000.00 | 0.00 | 59733.62 |
| 609 SEWER-OPERATING/MAINTENANCE | 8552.33 | 2000.00 | 2520.00 | 8032.33 | 0.00 | 0.00 | 8032.33 |

Installed by the TOWN OF LYNNVILLE-2018
Fund Report
 Bank 00 Thru 6
 For the month of March 2019
 Grouped By Bank
 Ordered By Bank, Fund

| FUND TITLE | BALANCE BEG OF YEAR | REVENUE YTD | DISBURSED YTD | BALANCE BEG OF MONTH | REVENUE MTD | DISBURSED MTD | CURRENT BALANCE |
|-------------------------------|---------------------|-------------|---------------|----------------------|-------------|---------------|-----------------------|
| 611 TECUMSEH SCHOOL LINE | 350.00 | 0.00 | 0.00 | 350.00 | 0.00 | 0.00 | 350.00 |
| SubTotal Bank 2 | 395335.02 | 62916.51 | 111267.92 | 351587.70 | 10000.00 | 14604.09 | 346983.61 |
| **Bank 4 | | | | | | | |
| 701 PAYROLL | 3059.92 | 31187.38 | 26418.07 | 7829.23 | 0.00 | 0.00 | 7829.23 |
| SubTotal Bank 4 | 3059.92 | 31187.38 | 26418.07 | 7829.23 | 0.00 | 0.00 | 7829.23 |
| **Bank 5 | | | | | | | |
| 231 COMMUNITY CENTER | 29008.89 | 1131.17 | 751.43 | 29711.88 | 0.00 | 323.25 | 29388.63 |
| SubTotal Bank 5 | 29008.89 | 1131.17 | 751.43 | 29711.88 | 0.00 | 323.25 | 29388.63 |
| **Bank 6 | | | | | | | |
| 208 FIRE TERRITORY EQUIPMENT | -97524.52 | 138000.00 | 18932.57 | 21542.91 | 0.00 | 0.00 | 21542.91 |
| 209 FIRE PROTECTION TERRITORY | 229451.28 | 61.11 | 180084.47 | 52540.16 | 0.00 | 3112.24 | 49427.92 |
| SubTotal Bank 6 | 131926.76 | 138061.11 | 199017.04 | 74083.07 | 0.00 | 3112.24 | 70970.83 |
| *** GRAND TOTAL *** | 1764991.23 | 359556.02 | 521470.68 | 1622861.29 | 17584.03 | 37368.75 | 1685493.57 |

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Chris Rattiff

DATE: 2/0/19 10230100

ACCOUNT # 431 E 2nd St.

Water or Wastewater (Circle One)

Reason for Adjustment:

Water meter broke ^{free}

Aug
\$80.10

Amount of Adjustment requested: \$80.10

Amount of Adjustment approved: 80.10

Board Signatures:

[Signature]
Doris Horn

Date approved: 3/5/2019

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Main Street

DATE: 2/6/19

ACCOUNT # 1156000

Water or Wastewater (Circle One)

Reason for Adjustment:

frozen
Water lines broke

AVg \$130.88

Amount of Adjustment requested: \$44.94

Amount of Adjustment approved: 44.94

Board Signatures:

[Signature]
Doris Horn

Date approved: 3/5/2019

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Joshua Johnson

DATE: 3/4/19

ACCOUNT # 10227001

Water or Wastewater (Circle One)

Reason for Adjustment:

went out of town. the toilet stop
opened so ran for entire time gone
over 2 weeks. Gene here checked
that was only thing wrong

Aug \$48.26

Amount of Adjustment requested: 436.82

Amount of Adjustment approved: 436.82

Board Signatures:

[Signature]

Doris Horn

Date approved: 3/5/2019

LYNNVILLE UTILITIES
ADJUSTMENT FORM

NAME: Midwest Canvas

DATE: 2/7/19

ACCOUNT # 1058500

Water or Wastewater (Circle One)

Reason for Adjustment:

Water/sewer lines hit
while digging

Amount of Adjustment requested: 41.08

Aug
8 43/13

Amount of Adjustment approved: 41.08

Board Signatures:

Date approved: _____



PEABODY MIDWEST MINING, LLC
566 Dickeyville Road
Lynnville, IN 47619
812.922.1015

Certified Mail 7017 3380 0001 1561 1828

February 26, 2019

J. William Bruner
316 S Second St.
Boonville, IN 47601

RE: Town of Lynnville, Indiana: Blasting

Dear Mr. Bruner:

Peabody Midwest Mining, LLC (PMM) has reviewed your certified letter sent on behalf of the Town Council of Lynnville requesting a public meeting with company representatives to discuss PMM's blasting operations.

Currently, PMM is meeting all regulatory blasting requirements for public and blasting area notices along with seismic monitoring and shot report record-keeping set forth by mining permit #'s S-00335 and S-00360 and 312 IAC 25-6-29 thru 33.

PMM does not believe that a public meeting would be productive at this time. PMM is not opposed to having a separate meeting with you and/or interested members of the Town Council of Lynnville to discuss any concerns you or they might have and any complaints received. We understand that the Town Council might have requirements on the number Council members present before a meeting becomes a public forum.

I have also enclosed a several copies of the recently updated 'Citizens Guide to Blasting in Indiana' for you and members of the Town Council of Lynnville.

If you have any further questions, please don't hesitate to contact me or any one of the company representatives below.

Matt Pierson – General Manager Operations (812) 922-1040
Mike Engleman – Senior Manager Engineering (812) 922-1035
Josh Morrison – Manager Drilling & Shooting (812) 922-1026

Sincerely,

Robert Pendleton
Authorized Representative

Enclosures

cc: File

CITIZENS GUIDE TO COAL MINE BLASTING IN INDIANA

Indiana Department of Natural Resources



Division of Reclamation
14619 West State Road 48
Jasonville, IN 47438
dnr.IN.gov/reclamation

812-665-2207
1-800-772-MINE (6463)
(Toll-free in Indiana Only)

DIVISION OF RECLAMATION and BLASTING COMPLIANCE

The Indiana Department of Natural Resources (DNR), Division of Reclamation (DOR) is responsible for regulating the mining of coal and the restoration of lands disturbed by coal extraction. The blasting specialist monitors all aspects related to coal mine blasting, including permit reviews; inspections; monitoring; and special studies, including the Blasters' Certification Program.

INDIANA LAW: The Indiana coal regulatory program is fully established in Indiana Code 14-36 et seq, Indiana Code 14-34 et seq and 312 Indiana Administrative Code 25 et seq. Any reference to "the Act", "regulations" or "policy" are based in one or all of the referenced citations and carry the force of law.



Why do mines have to blast?

After the topsoil and subsoil layers are removed, blasting may be necessary to loosen the rock above the coal seam. Mine operators drill holes in which to load explosives to fracture the rock layers. The blasting agent commonly used in coal mines is called **ANFO**, which is a mixture of Ammonium Nitrate (a common fertilizer), and fuel oil. (Dynamite is not

typically used in surface coal mining to fracture the rock). After blasting, a dragline, shovels, trucks, or other heavy equipment remove the rocky overburden to expose the coal seam.

ANFO: An explosive material consisting of ammonium nitrate and fuel oil.

The permittee must develop a detailed blasting plan demonstrating how the blasting operation will be conducted to comply with Indiana's regulations to prevent damage. A certified blaster must either conduct or directly supervise the loading and detonation of all surface coal mine blasts.

CERTIFIED BLASTER: A person who has 12 months or more experience in blasting operations, has completed the approved training course in blasting technology and safety, has successfully passed the blaster certification examination, and holds a valid certificate issued by the director of the DOR



REGULATIONS

Ground Vibration

The ground vibration limits found in Indiana regulations were derived from considerable research conducted by the United States Bureau of Mines and the Office of Surface Mining, both of which are federal agencies. Much of this research was conducted in Indiana. These limits are based on the distance a structure is located from a blast. They are:

GROUND VIBRATION: A shaking of the ground caused by the elastic wave emanating from a blast.

| DISTANCE TO STRUCTURE | PEAK PARTICLE VELOCITY | SCALED DISTANCE FACTOR |
|-----------------------|------------------------|------------------------|
| 0 TO 300' | 1.25 in/sec | 50 |
| 301 to 5,000' | 1.00 in/sec | 65 |
| 5,001' and beyond | 0.75 in/sec | 65 |

PEAK PARTICLE VELOCITY (PPV): A measure of ground vibration. Describes the velocity at which a particle of ground vibrates when excited by a seismic wave.

The vibration limits, measured as peak particle velocity (PPV), are designed to prevent even the slightest damage, called cosmetic damage, from occurring to dwellings, public buildings, schools, churches or community or institutional buildings. Peak particle velocity is how fast a particle of soil may move, not how far the structure or ground will move. ***This does not mean citizens living near a mine will not feel vibration from a blast.*** The laws are not designed to address annoyance caused by a mine.

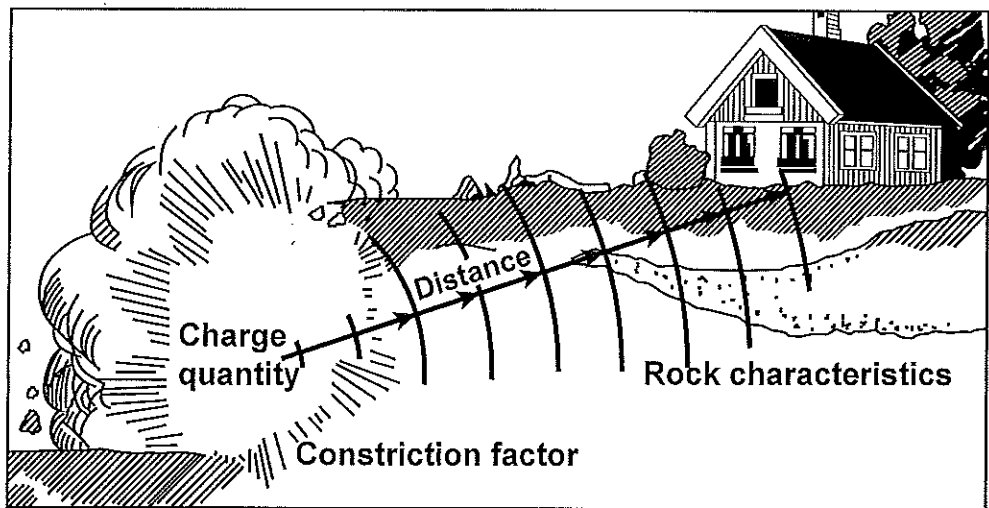
The regulations allow a permittee to use several methods to demonstrate compliance with the ground vibration limits. One way is by using a seismograph to monitor every blast. Another is for the permittee to use the **scaled distance equation** to prove compliance with the ground vibration limits. This method is a mathematical equation that allows the permittee to prove compliance with the vibration limits without using a seismograph. The equation determines how many pounds of explosives may be detonated in any eight-millisecond (ms), or eight-one-thousandths-of-a-second time period. This is often referred to as the "maximum pounds per delay." While eight milliseconds does not sound like much time, it actually separates the total charges of the blast into many smaller blasts and allows the blaster to control the shot and its vibrations. The key factor in the equation is the distance between the blast and the nearest dwelling or other **protected structure**. As the distance to the nearest structure decreases, the number of pounds of explosives also decreases.

SCALED DISTANCE EQUATION:
A ratio used to predict ground vibrations. Scaled distance equals the distance from the blast to the point of concern, in feet, divided by the square root of the charge weight of explosive per delay, in pounds.

PROTECTED STRUCTURE: Any dwelling, public building, school, church, community or institutional building, gas line, water line, power line, etc. that must have an approved ground vibration or airblast limit.

The director of the DOR may require a permittee to conduct seismic monitoring of any or all blasts.

The intensity of ground vibrations depends on several factors. The most important are how close the person or house is to a blast and how many pounds of explosives are detonated per delay period. The magnitude of ground vibrations generally decreases as the distance from the blast increases. For example, dropping a stone into a lake or water puddle produces waves that travel away from the point of impact and eventually disappear. Similarly, the farther a person or house is from a blast, generally the less ground vibration there will be.



Airblast

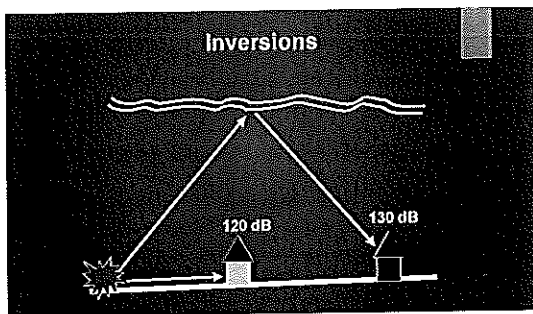
When a blast is detonated, some of the energy may be released into the atmosphere as air pressure. This air pressure, or **airblast**, must be monitored with a seismograph, and there are limits that may not be exceeded without enforcement action being taken by the DOR. Unlike ground-vibration limits, for which compliance must be demonstrated for every blast, airblast monitoring occurs at least once every calendar quarter. A minimum of seven consecutive blasts or all blasts occurring in a period of one week, whichever provides the most readings, must be monitored. While airblast may be the most annoying aspect of blasting, it is the least damaging. The first sign of damage resulting from airblast will be glass breakage. Research has shown that damage from airblast does not occur until

AIRBLAST: An airborne shock wave resulting from the detonation of explosives.

DECIBEL (dB): The unit for measuring sound intensity. When sound or noise is created, it gives off energy, which is measured in decibels.

approximately 140 dB. The maximum airblast limits are 129 dB or 133 dB, depending upon the type of microphone in use with the seismograph.

Changing atmospheric conditions, such as **temperature inversion**, wind direction and velocity, can all have an effect on the air overpressure propagation, resulting in hearing or noticing the effects at greater distances than close to the source. Topographic relief, such as hills and valleys, may either enhance or reduce sound pressure levels as well.



Temperature Inversion: Occurs when there is a layer of warm air above a layer of cooler air.

The director of the DOR has the authority to impose lower limits for ground vibration and airblast if determined necessary to provide damage protection.

Blast Sites

There are limits on where blasting may occur. Blasting may not be conducted within 300 feet of an occupied dwelling unless permission is granted by the owner of the structure to allow closer blasting. Blasting may not be conducted within 300 feet of a school, church or hospital, public building, community or institutional building.

Blast Schedule

The permittee (mining company) must publish a blasting schedule in a newspaper of general circulation in the vicinity of the blasting site at least once a year (**See Figure 1**). The blasting schedule must be distributed to each residence, utility, etc. within one-half mile of blast area. This schedule includes information regarding the specific blasting areas, days and time periods when blasting may occur, how the blasting area will be controlled, and the types and patterns of blast warning and all clear signals. Unless otherwise specified by the director of the DOR or approved in a permit, a mine may only detonate blasts between the hours of sunrise and sunset.

BLASTING: The operation of breaking or fracturing rocky overburden. The process involves boring a hole into a rock, inserting an explosive charge, and detonating the charge. Once loosened, the material may be removed, leaving the coal seam exposed for extraction.

PUBLIC NOTICE

In accordance with Section(s) 312 I.A.C. 26-6-31 of the Indiana Administrative Code, XYZ Coal Company, hereby announces its intention to detonate explosives during its mining operations at the Company Mine, Permit Number

S-00000 located in This Proper Township, County, in the State of Indiana.

Blasting will occur in the following location(s); Sections 14, 15, 16, 21, 22 and 23, T7N, R0W, 2nd P.M. at the Company Mine, in an area more particularly described following: Section 14 – S/2 S/2, Section 15 – S/2 S/2: NW/4 SW/4, Section 16 – E/2 SE/4, Section 22 – Part of the NW/4 NW/4; NE/4 NW/4; N/2 NE/2, Section 23 – N/4 N/4; SE/4 NE/4, containing in all 838 acres, more or less.

Any blasting done at the above location will occur Monday through Sunday during daylight hours between the time of sunrise and sunset, except where emergency situations or other unavoidable hazardous situations require unscheduled detonation. All standard warning and safety procedures will be followed during any such unscheduled detonation.

Access to the blasting area will be controlled by mine guarding the access roads to the area prior to the start of blasting. Control of access to the blasting area will be in effect until an inspection of the area can be made and access to and travel in the area can safely resume.

One (1) minute prior to detonation of a charge, an audible warning signal will be sounded consisting of three (3) short sounds on a horn or siren. When detonation of explosives has concluded, an all clear signal consisting of one (1) long sound on a horn or siren will be sounded. This notice will be published one time. Any questions regarding the information in this notice should be directed to the following addresses or telephone numbers: Community Relations Representative, XYZ Coal Company, 123 Main Street, Any town, Indiana 47999. 555-867-5309. Any residents or owners of dwellings or structures located within one (1) mile of the permit area may request a preblasting survey by contacting the Blasting Section Personnel of the Indiana Division of Reclamation at 14619 W State Road 48 Jasonville, IN 47438. 1-800-772-6463.

Figure 1

Blast Records

Records of all blasts, including required seismograph recordings and reports, must be maintained for a minimum of three years from the date of the blast. These records are available for public inspection at the mine site. If a citizen wishes to review the blast records, the DOR recommends the person make an appointment with the permittee. This ensures a representative from the mine will be available to provide access to the records. The DOR may be contacted to assist the public in obtaining names and phone numbers of the permittee. A representative of the DOR may be available to accompany the citizen during the review of the records.

Cast Blasting

Cast blasting is a type of blast design that uses the explosive energy to move overburden material across the pit. This technique allows approximately 25% to 50% of the rock to be moved without the use of mine equipment. This is a major cost savings to the mine. Although cast blasting requires more pounds of explosive for each cubic yard of rock to be moved, it does not necessarily mean that ground vibration intensity will increase. More of the explosive energy is used in moving the rock across the pit. Blast design is important to the performance of the cast blast. A properly designed cast blast often generates less vibration than a conventional blast design. This is because the explosive energy is moving the rock across the pit, and less energy is available to be transmitted to the surrounding environment. A poor cast blast design can lead to the rock not moving across the pit as it should and, consequently, to higher ground vibrations.

CAST BLASTING: A type of blast design which utilizes the explosive energy to move overburden material across the pit.

Flyrock

Flyrock is not to be cast from the blasting site more than one-half the distance to the nearest dwelling or other occupied structure, beyond the boundary of the bonded area or, beyond the area of regulated access. Public input concerning flyrock is important. The DOR does not recommend an individual venture onto a mine site. ***However, should anyone witness material thrown as described above or find rock from a mine off of the permit area, that individual should notify DOR blasting personnel as soon as possible.***

FLYROCK: Rock and material that is propelled through the air from a blast.

Seismographs

The DOR independently operates and maintains 21 seismographs to monitor effects of blasting at citizens' homes. These instruments are in virtually constant use in the field. Upon request from a citizen, a seismograph, if available, can be installed on the property to monitor blast vibrations.

Preblast Survey

At least 30 days before initiation of blasting, the permittee must notify, in writing, all residents or owners of dwellings or other structures within one-half mile of the permit area how to request a preblast survey. *The operator must also notify*

PREBLAST SURVEY: A documentation of the existing condition of a structure. The survey is used to help determine whether subsequent blasting has caused damage to the structure.

the public, by publication in a newspaper, that they will conduct a preblast survey upon the request by a resident or owner of a man-made dwelling or structure located within one mile of the permit area. The mining company is responsible for ensuring the survey is completed and that all copies have been distributed. The permittee may conduct the survey or hire an

independent contractor to do the survey. The preblast survey is intended to provide documentation of the existing physical condition of the structure. The regulations allow that the structure owner be provided a copy of the survey and an opportunity to disagree with results of the survey. If a person disagrees with results of a survey, the person may notify, in writing, both the permittee and the DOR of the specific areas of disagreement.

The DOR recommends that anyone eligible to receive a preblast survey request this service. A citizen should make the preblast survey request in writing, either to the permittee or the DOR, and include the name, address, and telephone number of the person requesting the survey, as well as the name of the permittee, mine, and the permit number, if available.

QUESTIONS and ANSWERS

Why does my house shake?

Blasting is often used to fragment rock above the coal seam for removal by mine equipment. When the explosives are detonated, the rock is fractured by the release of large amounts of energy. Unfortunately, not all of the energy is used, and some will be transmitted to the surrounding environment.

Blasting can account for approximately 25% of the operating cost of the coal mine. Any ground vibration that is transmitted to surrounding areas, homes, etc. is essentially wasted energy and, in the eyes of a mine operator, wasted money.

As the ground vibration affects a house, the structure will begin to respond or shake. Unless a person inside a house is expecting a blast to occur, it is usually startling when the vibration reaches the structure. How a person perceives a blast will vary. It can depend on where the individual is in the structure when the blast is detonated, what the person is doing, and how sensitive that person is to vibrations. As a general rule of thumb, a person will begin to feel blast vibrations at levels as low as 0.02 in/sec. This level is well below the level at which research has shown that damage may occur, and consequently, well below the level at which a mine operation would be considered out of compliance with ground vibration limitations.

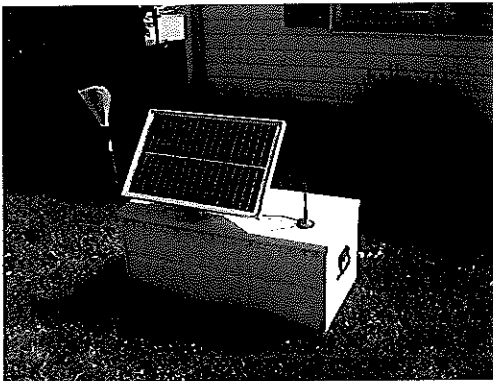
Won't the constant shaking eventually damage my house?

The U.S. Bureau of Mines built a house in advance of a large surface mine in southern Indiana to determine the effects of repeated blasting. The house was subjected to vibrations from 587 production blasts with peak particle velocities ranging from 0.10 to 6.94 in/sec. One blast with a peak particle velocity less than 1.0 in/sec produced an extension in a drywall tape joint crack located in a corner. However, the blasts before this had particle velocities ranging up to 3.0 in/sec. This should not happen in Indiana, as blasting is closely regulated and, considering the large numbers of blasts occurring daily, the 1.0 in/sec limit is rarely exceeded. Upon completion of the mine blasting, the house was mechanically shaken in an attempt to produce fatigue cracking of the building materials. The first crack occurred after what was the equivalent of 28 years of blast-generated vibrations of 0.50 in/sec twice a day. ***No house in Indiana is ever expected to be subject to this amount of shaking.***

What is a seismograph?

A seismograph is a sensitive instrument designed to measure the intensity of ground vibrations and airblast. A seismograph records ground vibrations in three directions (or channels) and the airblast on a microphone, which is a fourth channel. If a ground vibration or airblast exceeds the maximum limits on any of these channels, a **Notice of Violation** will be issued by the DOR.

Notice of Violation: The Permittee has violated any condition of the Indiana Code 14-36 et seq., Indiana Code 14-34 et seq. and 312 Indiana Administrative Code 25 et seq.



A seismograph cannot be "fixed" to read only what the mine operator wants it to read. When a seismograph is installed, either by the DOR or a mine operator, a trigger, or threshold level is programmed into the instrument. The trigger level is the point at which a vibration event will cause the seismograph to record the event. If a blast vibration does not exceed this threshold level, the instrument will not activate to record

the blast. A trigger level is necessary because the instrument would continually record vibration events that may not be a blast and will eventually use all of the storage space the seismograph has to hold vibration data. If all of this storage space is used by non-blasting events, valuable blast vibration data could be lost. The trigger level will normally be set just high enough to filter out some normal environmental vibrations, but well below the level at which a violation or damage would occur. A seismograph may be activated by anything that will produce a vibration higher than the preset trigger level. Examples of items that may cause a

vibration high enough to trigger a seismograph are lawn mowers, weed trimmers and children playing near the seismograph.

The seismographs used by coal mines are manufactured to specifically measure the vibrations from a mine blast. The resulting measurements are on a different scale from those used for monitoring earthquake vibrations. As such, the particle velocity measured by coal mine seismographs *cannot* be compared to earthquake measurements made on the Richter scale.

What do the seismograph readings mean?

Figure 2 is a vibration waveform from a blast recorded on a DOR seismograph. The waveform is divided into three sections. The top section contains the name of the mine and the residence at which the instrument is located. Also in this section is the date and time of the blast and the trigger (or threshold) levels at which the seismograph will begin to record a vibration event.

The middle section contains the actual peak particle velocities of the vibration event, the corresponding frequencies that the vibrations contained, and the four channels actually doing the recording. As discussed earlier, the peak particle velocity is the *velocity* at which a particle of earth may move and *not* the distance of movement.

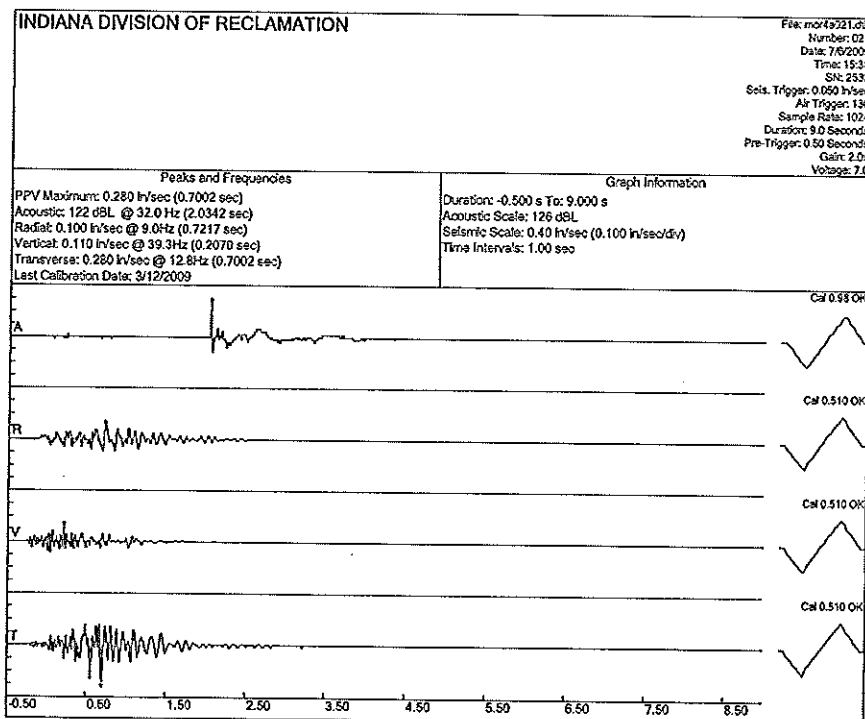


Figure 2

The bottom section displays the vibration wave on each of the four channels. A coal mine blast will have a distinct wave. That wave enables the blasting

specialists to distinguish the difference between a blast or some other type of vibration event.

Complaints

If you have a complaint regarding blasting activities at a mine, write a letter stating these concerns to the Division of Reclamation (DOR). **The letter should include the name of the mine, dates and times of the blasts in question (if possible), and your name, address, and telephone number.** A blasting specialist from the DOR will then conduct an inspection of the blasting activities and respond to you in writing. The response will document the onsite investigation and whether any violations of the Act referenced earlier or regulations were found. Individuals who file a written complaint will be notified that they may accompany the DOR inspector during the investigation.

The complaint letter will be included in the public file unless a person specifically asks that the complaint remain confidential. If a person wishes to participate in the inspection, the complaint cannot be kept confidential.

The DOR requires each permit applicant to carry a certificate of liability insurance. Monetary claims of damage are a private matter to be settled between the mine permittee and the citizen.

This document is provided as a public service and is intended to provide a general overview of the Division of Reclamation's regulatory program. Current DOR policy is fully established in IC 14-36 et seq, IC 14-34 et seq and 312 IAC 25 et seq. Because it is impossible to fully delineate the requirements imposed by these provisions in a document of this limited scope, any inconsistencies with statute or regulation are due to a concern for brevity and clarity. Therefore, this document cannot and does not replace or modify any statutory or regulatory requirement nor does it serve as a formal or informal statement of DOR policy.



Contact information

From: Dan Hedden (hedden@umbaugh.com)

To: townoflynnville@frontier.com

Date: Wednesday, October 3, 2018, 11:03 AM CDT

Lauri

Below is my contact information.

Please reach out at ANY time. We can help! :-)

Dan Hedden
UMBAUGH
317-465-1503
hedden@umbaugh.com

Sent from mobile device. Limited review.

CONFIDENTIALITY NOTICE: This message and any attachments are confidential. If you are not the intended recipient, be aware that any disclosure, copying, distribution, or use of this message or any attachment is prohibited. If you have received this message in error, please notify us immediately by returning it to the sender and delete this copy from your system. Thank you.

Steven K. Brock MBA, CPA

Therber, Brock & Associates, LLC.

Municipal Advisors & Finance Consultants

11550 North Meridian Street, Suite 275, Carmel, IN 46032

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www.therberbrock.com steve.brock@therberbrock.com

Town of
Spurgeon

Town Hall
812-721-2043

| | |
|--------------|--|
| Dan Hedden | |
| Umbaugh | |
| Direct Line | |
| 317-465-1503 | |

Loogootee: 812.295.2800 Indianapolis: 317.334.0262

www.midwesterneng.com

Pot hole Repair AS of 3-5-19

2ND ST from Cherry to Elm

Church ST from 2ND to 3RD

Shoulder work at 3RD & Hwy 61 EAST SIDE

3RD ST east of Oak ST water Grate

Intersection of Oak & 3RD

Intersection of 2ND & Peach

2ND & Hwy 61 WEST SIDE

Intersection of 2ND & Church

Intersection of 2ND & Cherry

4TH ST at School WEST ENTRANCE

4TH ST east of School before 2ND ST

4TH ST east at lift station

Oak ST from 1ST to 2ND center of ST.

Stop Sign at 1ST & Cherry South East poll - Turned

J. WILLIAM BRUNER

*Attorney at Law
316 South Second Street
Boonville, Indiana 47601*

Phone: (812)897-2972
Fax: (812)897-2973

February 27, 2019

Jerry Johnson
Johnson Construction
1455 Homestead Drive
Boonville, IN 47601

RE: Town of Lynnville, Indiana
Roof Repair

Dear Mr. Johnson:

I am the attorney for the Town of Lynnville, Indiana. This letter is written at the request of the Lynnville Town Council.

You were the contractor who replaced the roof on the tan park rental building. It has leaked since it was installed. You have been requested, and given the opportunity, on more than one occasion, to repair the leaks. In other words, you have been given every opportunity to cure the problem. However, the roof continues to leak.

It is requested that you immediately repair the leaks. If you do not, the cost of any repair incurred by the town, to include any damage caused as a result of the leaks, will be your responsibility. If the Town incurs any such costs, I will advise it to take legal action against you.

Your response, by immediately making the repairs to the roof in a workmanlike manner, is expected. Thank you.

Sincerely,

J. William Bruner

JWB

Certified Mail No. 7017 1070 0000 2052 1146

INDEMNIFICATION AND RELEASE

The undersigned, _____, for and in consideration of being allowed to do work for the Town of Lynnville, hereinafter called the TOWN, pursuant to the Warrick County Sheriff's work release program, agrees as follows:

1. The undersigned agrees to indemnify against and hold the Town harmless from any and all liability from any claims or causes of action of any nature arising as a result of his doing work for the Town or by reason of any claim or dispute of any person or entity for damages from any cause directly or indirectly relating to any action or failure to act by the undersigned, and whether or not it is alleged that the Town, its agents, members, officers, or employees in any way contributed to the alleged wrongdoing or is liable due to a nondelegable duty. It is the intent of the undersigned that he shall indemnify and release from liability the Town under this Indemnification Agreement to the fullest extent permitted by law, including, without limitation, medical expenses, court costs and attorney's fees.

2. This Indemnification and Release in no way constitutes permission for any other person or persons to work for the Town pursuant to the Warrick County Sheriff's work release program, other than the undersigned.

3. The undersigned, in consideration for being allowed to do work for the Town pursuant to the Warrick County Sheriff's work release program, hereby releases and discharges the Town of all claims, demands, damages, actions or causes of action which the undersigned, or his/her heirs, executors, or administrators may hereafter have against the Town, as a result of being allowed to do work for the Town pursuant to the Warrick County Sheriff's work release program.

IN WITNESS WHEREOF, the undersigned hereunto set his/her hand this _____ day of _____, 2019.

Signature

Head's Electric, Inc

Licensed-Bonded-Insure
ELE-0184M

2355 Eastside Park Rd
Evansville, IN 47715
812-401-9968

PROPOSAL

| | |
|----------|------|
| Date | |
| 3/4/2019 | 6715 |

2444 Bell Road
Newburgh, IN 47630

Proposal Submitted To:
Town of Lynnville

Work Performed At:
Spurgeon Rd Pole Barn
Lynnville, IN

| Description | Total |
|---|-----------|
| <p>1.) Coordinate with Town of Lynnville, Duke Energy, and Head's Electric for new 200a underground service for new 40' x 64' pole barn. Customer is responsible for any charges incurred by Duke Energy. 2.) Provide and install one 200a underground meter socket, 3" PVC sch 80 raceway to 2' below grade, ground rod, GEC, and comm ground. Install 200a MB SqD QO 30 circuit panel. Label panel. 3.) Provide and install eight 120v 20a circuits for eight 20a GFCIs and eight 20a receptacles around interior perimeter. 4.) Provide and install one 120v 20a circuit for GFCI below panel to control four 20a simplex receptacles for four garage door openers. 5.) Install two 120v 20a circuits for interior and exterior lighting. For interior, provide and install sixteen 8' and four 4' LED light fixtures with T8 LED lamps - four rows of five fixtures each. Two three-way switches to control two outer rows and two sp switches to control two inner rows. Install 120v 20a circuit, utilizing lighting circuit for two J-boxes above each mandoor for exit sign and emergency light combos. For exterior, provide and install one PC to control two 120w LED wall packs and two 75w LED wall packs. 6.) Provide and install one 100a 240v circuit to 100a 6 circuit panel for future furnace. Labor and Material</p> <p>Signature _____ Printed Name _____ Date _____ By signing above, you accept this proposal.</p> <p>If there are any questions, please contact Service Manager Joe Schaefer at 812-550-7912. E-mail: joe@headselectric.com</p> | 10,500.00 |

| | |
|--------------|--------------------|
| Total | \$10,500.00 |
|--------------|--------------------|

Any alteration or deviation from above specification involving extra cost, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.
 This proposal may be withdrawn within 30 days.
 If applicant has not paid all sums due Head's Electric within (30) days of the invoice due date, a month finance charge may be charged in the amount of 1.5% per calendar month.

Christopher M. Head ... _____

Head's Electric, Inc

Licensed-Bonded-Insure
ELE-0184M

2355 Eastside Park Rd
Evansville, IN 47715
812-401-9968

PROPOSAL

| | |
|----------|------|
| Date | |
| 3/4/2019 | 6714 |

2444 Bell Road
Newburgh, IN 47630

Proposal Submitted To:
Town of Lynnville

Work Performed At:
Lynnville Park Pole Barn
Lynnville, IN

| Description | Total |
|--|-----------|
| <p>1.) Coordinate with Town of Lynnville, Duke Energy, and Head's Electric for new 200a overhead service for new 40' x 64' pole barn. Customer is responsible for any charges incurred by Duke Energy.</p> <p>2.) Provide and install 200a overhead meter socket, 2" riser, 2" weatherhead, insulator, ground rod, GEC, and comm ground. Install 200a MB SqD QO 30 circuit panel. Label panel.</p> <p>3.) Provide and install eight 120v 20a circuits for eight 20a GFCIs and eight 20a receptacles around interior perimeter.</p> <p>4.) Provide and install one 120v 20a circuit for 20a GFCI below panel to control four 20a simplex receptacles for four garage door openers.</p> <p>5.) Provide and install two 120v 20a circuits for interior and exterior lighting. For interior, provide and install sixteen 8' and four 4' LED light fixtures with T8 LED lamps. Four rows of five light fixtures each. Two three-way switches to control to outer rows and two sp switches to control to inner rows. Install 120v 20a circuits for two J-boxes above two mandooors for exit sign and two emergency light combos. For exterior, provide and install one photocell to control two 120w LED wall packs and two 75w LED wall packs.</p> <p>6.) Provide and install one 100a 240v circuit to 100a 6 circuit panel for future furnace.</p> <p>Labor and Material</p> <p>Signature _____</p> <p>Printed Name _____</p> <p>Date _____</p> <p>By signing above, you accept this proposal.</p> <p>If there are any questions, please contact Service Manager Joe Schaefer at 812-550-7912. E-mail: joe@headselectric.com</p> | 11,000.00 |

Any alteration or deviation from above specification involving extra cost, will be exected only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work.
This proposal may be withdrawn within 30 days.
If applicant has not paid all sums due Head's Electric within (30) days of the invoice due date, a month fiance charge may be charged in the amount of 1.5% per calendar month.

| | |
|--------------|--------------------|
| Total | \$11,000.00 |
|--------------|--------------------|

Christopher M. Head ... _____

To: Town of Lynnville

LE
RA

**Job: Sewage Treatment Plant
Pole Barn**

Furnish labor and material for installation of electrical wiring for power and lighting as per following scope of work.

200 Amp underground service.

100 Amp feed to center north side of building for future heat.

Sixteen (16) receptacles around outside walls of building.

Wire and install five (5) rows of light fixtures.

Fifteen (15) fixtures total.

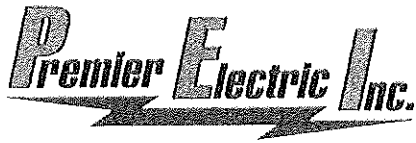
Wire and install four (4) outside fixtures controlled by photo cell.

Install two (2) three way switches and one (1) single pole switch to control interior lights.

Furnish Fixtures

- 15 8 ft. Strips with four 4 ft. LED lamps.
- 2 150 Watt LED exterior fixtures
- 2 66 Watt LED exterior fixtures

Total \$17,716.46



ELECTRICAL BID:
Town of Lynnville

March 4, 2019

Town of Lynnville
Attn: Eric Erwin

RE: Electrical Bid – New Building at Waste Water and Lynnville Park 40' x 64'

Premier Electric, Inc. proposes to furnish labor and materials for the completion of the electrical portion of the above referenced project, in accordance with the following:

- Furnish and install metering, etc. 200 Amp, 3-Phase, 4-Wire 120/208 Volt service.
*Underground at Waste Water * Overhead at Lynnville Park
- 100 Amp feed to center of building on back wall in both buildings
- Furnish and install (16) High Bay LED fixtures in 4 rows in both buildings
- Furnish and install (16) 120 Volt GFI receptacles on interior of building
- Furnish and install (2) 3-way Switches
- Furnish and install 120 Volt power to (4) Overhead doors and controls by others
- Furnish and install (2) Single pole switches
- Furnish and install (2) LED 150-Watt fixtures on exterior

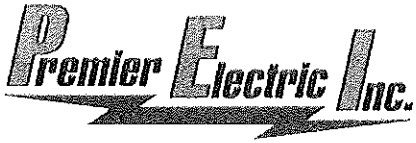
*Bid has no sales tax or Permit Costs

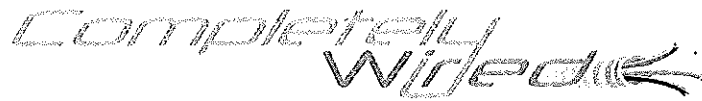
To complete this work, we ask the sum of **\$ 30,800.00**

We appreciate this opportunity to bid this project and any future opportunities. Please call with any questions.

Sincerely,
David J. White
DJW/hcr

1274 Maxwell Avenue Evansville, IN 47711 P: (812)429-1122 F: (812)424-1605





March 5, 2019

Town of Lynnville
205 N Main St
Lynnville, IN
Attn. Eric Erwin

Project: Pole Barn Electrical

Proposal # J19-24

We propose to furnish labor, equipment, and material for the following scope of work:

Scope of work – Electrical

- 1) Electrical wiring for 2 pole barns
- 2) 200 amp service on each – 1 overhead and 1 underground
- 3) 100 amp future furnace feed
- 4) 16 general outlets
- 5) 4 garage door opener outlets
- 6) 20 interior overhead LED fixtures
- 7) 4 exterior LED fixtures on photo cell
- 8) 3 way switching
- 9) MC cabling for all exposed wiring

The above work to be performed for the amount of:

Seventeen Thousand and Eight Hundred dollars and 00/100-----\$17,800.00



March 5, 2019

Proposal # J19-24

Exclusions: Any work outside of defined scope.

This proposal is valid for thirty (30) days. Payment due at time of completion. Any payments not made in full will be subject to interest at the rate of 18% annually with the cost of collection, court costs, and any attorney fees as allowed by law due to default on the terms of this agreement. Credit Card payments are subject to a 3.5% convenience fee. All work performed by Completely Wired Inc. is warranted for one year on labor and manufacturer's applicable warranty on any material purchase by Completely Wired Inc. This proposal is based on a five day work week during normal business hours between 7 a.m. – 3:30 p.m. Monday through Friday. Any work required out of normal business hours, on weekends, or holidays will be for an additional charge.

Confidentiality notice:

This proposal, its design intent, all information contained herein, and attached is the sole property of Completely Wired Inc. It is confidential and is given to you for a limited purpose and must be returned upon request. Neither this proposal, or any prepared drawings, sketches nor any part of it or any information may be copied, exhibited, furnished to others, photographed, fabricated, or assembled from this proposal without the express written consent of Completely Wired Inc. Receiving, keeping, and/or accepting this proposal constitutes agreeing to its terms.

Acceptance of Proposal:

The above prices, payment terms, and job specifications are satisfactory and accepted. Completely Wired Inc. is authorized to complete the outlined work as proposed.

X

Electrical Estimator

Acceptance of proposal:

The above prices, specifications, payment terms and conditions are satisfactory and are hereby accepted. Completely Wired Inc. is authorized to complete the work as proposed.

Date of Acceptance _____ Authorized Signature _____
PurchaseOrder# _____ PurchaseOrderAmount _____ PrintedName _____

Register for an Aim Spring Roundtable!

Regularly, Aim hits the road to talk with members about what's going on in their communities. One of the ways we do this is via our Aim Roundtables. In these regional roundtables, municipal leaders share successes, seek solutions, and ask plenty of questions. You will return home energized, full of innovative ideas, and ready to face your challenges. Each edition of Aim roundtables includes opportunities for technical assistance and Aim works closely with the state's regional councils to identify common issues around the state to better serve our small communities. Thank you to our partners at IARC for supporting Aim roundtables in this heightened fashion.

If you haven't been to an Aim Roundtable, the time is now to connect with other leaders from around your region, have a good meal, and enhance your skills!

| PROGRAM (Based on Local Time) | |
|-------------------------------|---|
| 5:00 p.m. – 5:30 p.m. | Registration |
| 5:30 p.m. – 6:00 p.m. | Welcome and Introductions Aim Report Aim staff will give updates about the 2019 legislative session and some events and webinars you won't want to miss. As usual, feel free to ask any questions you brought for us! |
| 6:00 p.m. – 7:00 p.m. | Food and Facts Once dinner is served, we'll begin with a brief presentation from a Local Technical Assistance Program (LTAP) representative regarding asset management planning, pavement ratings, their new data management portal, and the state's annual operations reporting requirements. Time permitting, they'll discuss how the asset management planning concepts needed for the Community Crossings program can be useful in other areas of municipal government. |
| 7:00 p.m. – 8:00 p.m. | News from the Front Nominate a person from your community to give a brief report to let everyone know about an exciting project, recent success, or challenge you're facing. We'll also hear from any special guests representing state and federal government. |

Highlight Local Merchants!

Bring a gift from a local merchant to give away as a door prize!

Thank you to our Sponsors!



COMCAST

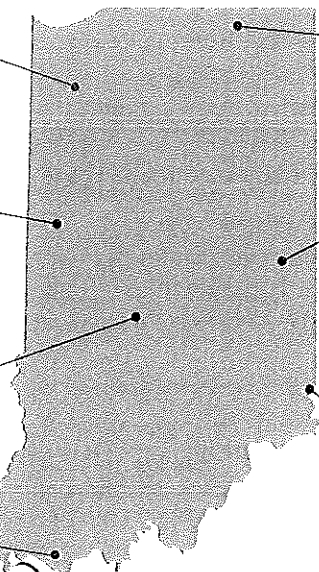


The gateway to regional development in Indiana

Midwestern Engineers, Inc.

UMBAUGH

Join us at one of these locations!

- 
- Fair Oaks – Jasper County (Apr 2)**
 The Farmhouse Restaurant
 at Fair Oaks Farms
 754 N 600 E
 Fair Oaks, IN 47943
- Covington – Fountain County (Apr 17)**
 Beef House Restaurant
 16501 N State Road 63
 Covington, IN 47932
- McCormick's Creek – Owen County (Apr 9)**
 Canyon Inn
 451 McCormick Creek Park Road
 Spencer, IN 47460
- Boonville – Warrick County (Apr 11)**
 Quail Crossing Golf Club
 5 Quail Crossing Drive
 Boonville, IN 47601
- Middlebury – Elkhart County (Apr 18)**
 Das Dutchman Essenhaus
 240 US 20
 Middlebury, IN 46540
- Hagerstown – Wayne County (Apr 4)**
 Willie and Red's
 40 E Main Street
 Hagerstown, IN 47346
- Aurora – Dearborn County (Apr 10)**
 Third and Main Historic
 Restaurant and Tavern
 223 3rd Street
 Aurora, IN 47001
- Central Time ● Eastern Time
- Brumer (2)*

Ad was placed at:

- Tecumseh High School and Middle School
- Lynnville Elementary School
- Lynnville Post Office
- LNB Bank
- Main Street Restaurant
- Marathon Gas Station
- Casey's Gas Station
- Lynnville Town Hall
- Warrick Standard
- Town website

*****HELP WANTED*****

**2 SEASONAL PART
TIME**

**POSITIONS AVAILABLE
APPLICATIONS
AVAILABLE AT**

**LYNNVILLE TOWN
HALL**

207 MAIN ST

LYNNVILLE, IN 47619

812-922-5111



Window World of Evansville
 4001 Vogel Road • Evansville, IN 47715
 Phone: (812) 476-4600 • Fax: (812) 476-4602
 www.WindowWorld.com



Office Use
Only

Bus

Customer: Doris Horn Phone (h) 812.459.5168
 Install Address: 416 W. SR 68 Lynoville, IN 47619 Phone (w) _____
 Bill Address: _____ E-mail londyn4@Frontier.com

| WINDOW WORLD | |
|--|-------------------|
| 4000 Series Double Hung | \$249 |
| 6000 Series Double Hung | \$289 |
| <u>4</u> 2 Lite Sliding Window (ALL SIZES) | \$379 <u>1516</u> |
| 3 Lite Sliding Window (Up to 140" UI) (1/3, 1/2, 2/3) (1/4, 1/2, 3/4) | \$579 |
| Picture or Fixed Lite (Up to 140" UI) | \$379 |
| Awning (Opens to Exterior) | \$285 |
| Single Casement | \$335 |
| Double Casement | \$650 |
| Triple Casement (1/4, 1/2, 3/4) (1/3, 1/3, 1/3) | \$895 |
| Basement Hopper (Opens to Interior) | \$245 |
| Bay Window (DH / Casement) | \$ |
| Bow Window (DH / Casement) | \$ |
| Specialty Window | \$ |
| Beige or Clay (Inside and Out) Color | \$45 |
| Wood Grain Laminate Interior (Light Oak/ Dark Oak/ Cherry/ White / Fox Wood) | \$165 |
| Exterior Colors (Full Screen Only Included) | \$175 |
| Window Color <u>white</u> / <u>white</u> | |
| <i>Inside</i> <i>Outside</i> | |

| GLASS OPTIONS | |
|------------------------------------|-------|
| SolarZone Energy Star® Glass | \$109 |
| SolarZone Elite Energy Star® Glass | \$129 |
| TK2 Triple Pane Energy Star® Glass | \$209 |

| WINDOW OPTIONS | |
|---------------------------------------|-----------------|
| 1/2 Screens | <u>Included</u> |
| Foam Insulation on Jambs and Head | <u>Included</u> |
| Double Strength Glass | <u>Included</u> |
| Double Locks | <u>Included</u> |
| Full Screens | \$30 |
| Colonial Grids (Contoured/Flat) | \$45 |
| Prairie Grids (Single or Double) | \$60 |
| Tempered DH Sash (BSO) (TSO) | \$65 |
| Tempered per Square Foot x \$8/Sq.Ft. | |
| Obscure Glass (BSO) (TSO) | \$40 |
| Oriel Style 60 Top 60 Bottom | \$35 |
| Energy Enhanced Frame Fill | \$25 |

PRE 1978 BUILT HOMES (Federal Lead Containment Law)
 Lead Safe Containment Fee \$50
 MY HOME WAS BUILT IN THE YEAR _____ Initial _____

| VINYL SLIDING PATIO DOORS | |
|---|--------|
| 3" Contemporary Style | \$1395 |
| 5" Classic Style | \$1495 |
| French Style | \$1595 |
| Internal Mini Blinds Option | \$995 |
| Size Option (8' 8' 9' 12') | \$ |
| Color (Interior and or Exterior) | \$ |
| <i>Inside</i> <i>Outside</i> | |
| Internal Grid Option | \$ |
| Handleset Color | \$75 |
| Specialty Door | \$ |
| Door Color _____ / _____ | |
| <i>Inside</i> <i>Outside</i> | |

| MISCELLANEOUS | |
|---|-----------------|
| <u>4</u> Custom Exterior Trim | \$85 <u>340</u> |
| Facing Color <u>white</u> | |
| <u>4</u> Metal Window Removal | \$75 <u>300</u> |
| New Construction Facing/Nail Fin Labor | \$125 |
| Mull to Form Multi Unit | \$35 |
| Mullion Removal | \$35 |
| Install Interior Stops | \$45 |
| Install Interior Casing | \$45 |
| Roof for Bay/Bow Windows (up to 8'=\$500/over 8'+\$750) | \$ |
| Bay/Bow Removal (up to 8'=\$250/over 8'+\$350) | \$ |
| Pre-Stained Interior | \$ |
| Repair Sill or Jamb | \$50 |

NOTE: Customer will be responsible for all painting or staining of any interior trim or wood work.

ROUND-UP FOR WINDOW WORLD CARES
 St. Jude Children's Research Hospital \$ _____

* All patio doors include high efficiency Energy Star rated glass.
 Customer declines exterior wrap and understands painting and/or repair may be required Initial _____
 Customer declines grids on _____ windows/doors Initial _____

NO EXTRA WORK IF NOT IN WRITING!

Customer agrees to the terms of payment as follows:
 Extra Labor \$ _____
 Site Set-up & Green Environmental Disposal Fee \$ \$150.00/\$175.00
 Total Amount \$ 2306
 Custom Order Deposit 50% \$ _____ Ck# _____
 Balance Paid to Installer upon Completion \$ _____
 Amount Financed \$ _____

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.
 Notice of cancellation must be in writing postmarked no later than midnight of the following third business day.
THIS IS A CUSTOM ORDER NOT FOR RESALE!

Y _____ Owner _____ Date _____
Greg Wersich 1-15-19



Customer: Doris Horn

Phone (h) 812-459-5168

Install Address: 416 W. SR 68 Lynnville, IN 47619

Phone (w) _____

Bill Address: _____

E-mail _____

WINDOW WORLD

| | |
|---|-------------------|
| 4000 Series Double Hung | \$249 |
| 6000 Series Double Hung | \$289 |
| <u>5</u> 2 Lite Sliding Window (ALL SIZES) | \$379 <u>1895</u> |
| 3 Lite Sliding Window (Up to 140" U) | \$579 |
| <u>5</u> Picture or Fixed Lite (Up to 140" U) | \$379 <u>1895</u> |
| Awning (Opens to Exterior) | \$285 |
| Single Casement | \$335 |
| Double Casement | \$650 |
| Triple Casement (1/4, 1/2, 3/4) (1/3, 1/3, 1/3) | \$895 |
| Basement Hopper (Opens to Interior) | \$245 |
| Bay Window (DH / Casement) | \$ |
| Bow Window (DH / Casement) | \$ |
| Specialty Window | \$ |
| Beige or Clay (Inside and Out) Color | \$45 |
| Wood Grain Laminate Interior | \$165 |
| (Light Oak/ Dark Oak/ Cherry/ White / Fox Wood) | |
| Exterior Colors (Full Screen Only Included) | \$175 |

Window Color white / white
Inside Outside

VINYL SLIDING PATIO DOORS

| | |
|----------------------------------|--------|
| 3" Contemporary Style | \$1395 |
| 5" Classic Style | \$1495 |
| French Style | \$1595 |
| Internal Mini Blinds Option | \$995 |
| Size Option (6' 8' 9' 12') | \$ |
| Color (Interior and or Exterior) | \$ |
| Inside / Outside | |
| Internal Grid Option | \$ |
| Handleset Color | \$75 |
| Specialty Door | \$ |

Door Color _____ / _____
Inside Outside

* All patio doors include high efficiency Energy Star rated glass.

GLASS OPTIONS

| | |
|--|-------|
| <input checked="" type="checkbox"/> SolarZone Energy Star® Glass | \$109 |
| SolarZone Elite Energy Star® Glass | \$129 |
| TK2 Triple Pane Energy Star® Glass | \$209 |

WINDOW OPTIONS

| | |
|--|-----------------|
| 1/2 Screens | Included |
| Foam Insulation on Jamb and Head | Included |
| Double Strength Glass | Included |
| Double Locks | Included |
| Full Screens | \$30 |
| <u>8</u> Colonial Grids (Contoured/Flat) | \$45 <u>360</u> |
| Prairie Grids (Single or Double) | \$60 |
| Tempered DH Sash (BSO) (TSO) | \$65 |
| <input checked="" type="checkbox"/> Tempered per Square Foot <u>175</u> x \$8/Sq.Ft. <u>1400</u> | |
| Obscure Glass (BSO) (TSO) | \$40 |
| Oriel Style 60 Top 60 Bottom | \$35 |
| Energy Enhanced Frame Fill | \$25 |

PRE 1978 BUILT HOMES (Federal Lead Containment Law)

Lead Safe Containment Fee \$50
MY HOME WAS BUILT IN THE YEAR _____ Initial _____

MISCELLANEOUS

| | |
|---|-----------------|
| <u>10</u> Custom Exterior Trim | \$85 <u>850</u> |
| Facing Color <u>white</u> | |
| <u>10</u> Metal Window Removal | \$75 <u>750</u> |
| New Construction Facing/Nail Fin Labor | \$125 |
| Mull to Form Multi Unit | \$35 |
| Mullion Removal | \$35 |
| Install Interior Stops | \$45 |
| Install Interior Casing | \$45 |
| Roof for Bay/Bow Windows (up to 8'=\$500/over 8'+\$750) | \$ |
| Bay/Bow Removal (up to 8'=\$250/over 8'+\$350) | \$ |
| Pre-Stained Interior | \$ |
| Repair Sill or Jamb | \$50 |

NOTE: Customer will be responsible for all painting or staining of any interior trim or wood work.



ROUND-UP FOR WINDOW WORLD CARES

St. Jude Children's Research Hospital \$ _____

Customer declines exterior wrap and understands painting and/or repair may be required Initial _____

Customer declines grids on _____ windows/doors Initial _____

NO EXTRA WORK IF NOT IN WRITING!

Customer agrees to the terms of payment as follows:

| | |
|--|--|
| Extra Labor | \$ _____ |
| Site Set-up & Green Environmental Disposal Fee | \$ <u>150.00</u> / \$175.00 |
| Total Amount | \$ <u>7300</u> |
| Custom Order Deposit 50% | \$ _____ Ck# _____ |
| Balance Paid to Installer upon Completion | \$ _____ |
| Amount Financed | \$ _____ |

You the buyer may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Notice of cancellation must be in writing postmarked no later than midnight of the following third business day. THIS IS A CUSTOM ORDER NOT FOR RESALE!

Greg Wersich
Salesman

1-15-19
Date

Owner

Date

This Window World® Franchise is independently owned and operated by Window World of Evansville, Inc. under license from Window World, Inc.



~~1111~~
Four



3509 American Way * Evansville, IN 47711

Telephone: (812) 464-8781

Fax: (812) 461-6452

Date: 1-24-19

COVER SHEET

FOR IMMEDIATE DELIVERY

TOTAL NUMBER OF PAGES 16 INCLUDING COVER SHEET

TO: Board Members

FIRM NAME: _____

FAX NUMBER: _____

FROM: Chris Melton 812-499-8877 cell

IF YOU HAVE ANY QUESTIONS PLEASE CALL.

PLEASE CONFIRM THIS ORDER/DOCUMENT BY FAX.

~~"The department window quote"~~
Community Center Window Quote



American Wholesalers Inc.
 3509 American Way
 Evansville, IN 47711
 PH: 812-464-8781
 FX: 812-461-6441

QUOTE

INVOICE INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIPPING INFORMATION

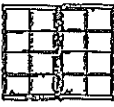
CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781
 SHIP VIA: DELIVERY

| ORDER | ORDER DATE | PO NUMBER | CUSTOMER REF | CUSTOMER ID | TERMS |
|-----------|--|-----------|----------------------------|-------------|------------|
| EV-645091 | 1/24/2019 | | Lynnville Community Center | 122 | COD |
| ITEM | DESCRIPTION | QTY | SIZE | PRICE | TOTAL |
| 1 | TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL | 2 | 65 W X 43 H | \$400.07 | \$800.14 |
| 1.1 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT | 2 | 32 7/16 W X 43 H | | |
| 1.2 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT | 2 | 32 7/16 W X 43 H | | |
| 1.3 | Mull SAND | 2 | 1/8 W X 43 H | | |
| 2 | TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL | 5 | 65 W X 85 H | \$701.84 | \$3,509.20 |
| 2.1 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT | 5 | 32 7/16 W X 54 7/8 H | | |
| 2.2 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT | 5 | 32 7/16 W X 54 7/8 H | | |
| 2.3 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, DOUBLE STRENGTH, ARGON, FLAT COLONIAL=[3V1H], SAND GRID, INTERCEPT | 5 | 65 W X 30 H | | |
| 2.4 | Mull SAND | 5 | 1/8 W X 54 7/8 H | | |

JAN. 24. 2019, 11:53AM

AMERICAN WHOLESALERS

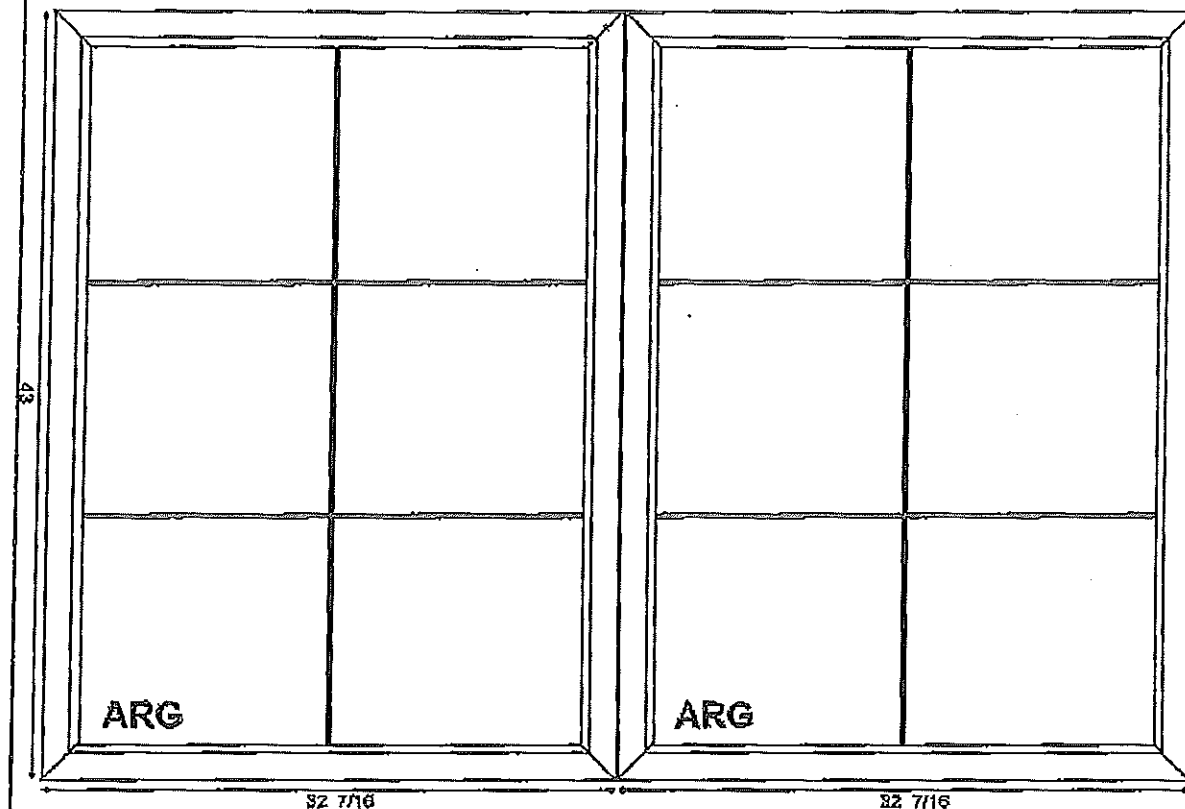
| ORDER | ORDER DATE | CUSTOMER REF | CUSTOMER NO. | PAGE | |
|----------------|---|----------------------------|------------------|------------------|------------|
| EV-645091 | 1/24/2019 | Lynnville Community Center | 122 | 3/65 | |
| ITEM | DESCRIPTION | QTY | SIZE | PRICE | TOTAL |
| 2.5 | Mull SAND | 5 | 65 W X 1/8 H | | |
| 3 | TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL | 3 | 65 W X 64 H | \$443.11 | \$1,329.33 |
| 3.1 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT | 3 | 32 7/16 W X 64 H | | |
| 3.2 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT | 3 | 32 7/16 W X 64 H | | |
| 3.3 | Mull SAND | 3 | 1/8 W X 64 H | | |
| 4 | Install Service EV | 10 | 2 W X 2 H | \$197.15 | \$1,971.50 |
| TOTALS: | | 20 | | | |
| | | | | SUBTOTAL: | \$7,610.17 |
| | | | | KY 6%: | \$338.32 |
| | | | | TOTAL: | \$7,948.49 |



COMMENT: 15 year warranty against defects, glass seal failure, and stress cracks.
5 year glass breakage warranty for any reason. Up to 4 units per occurrence.

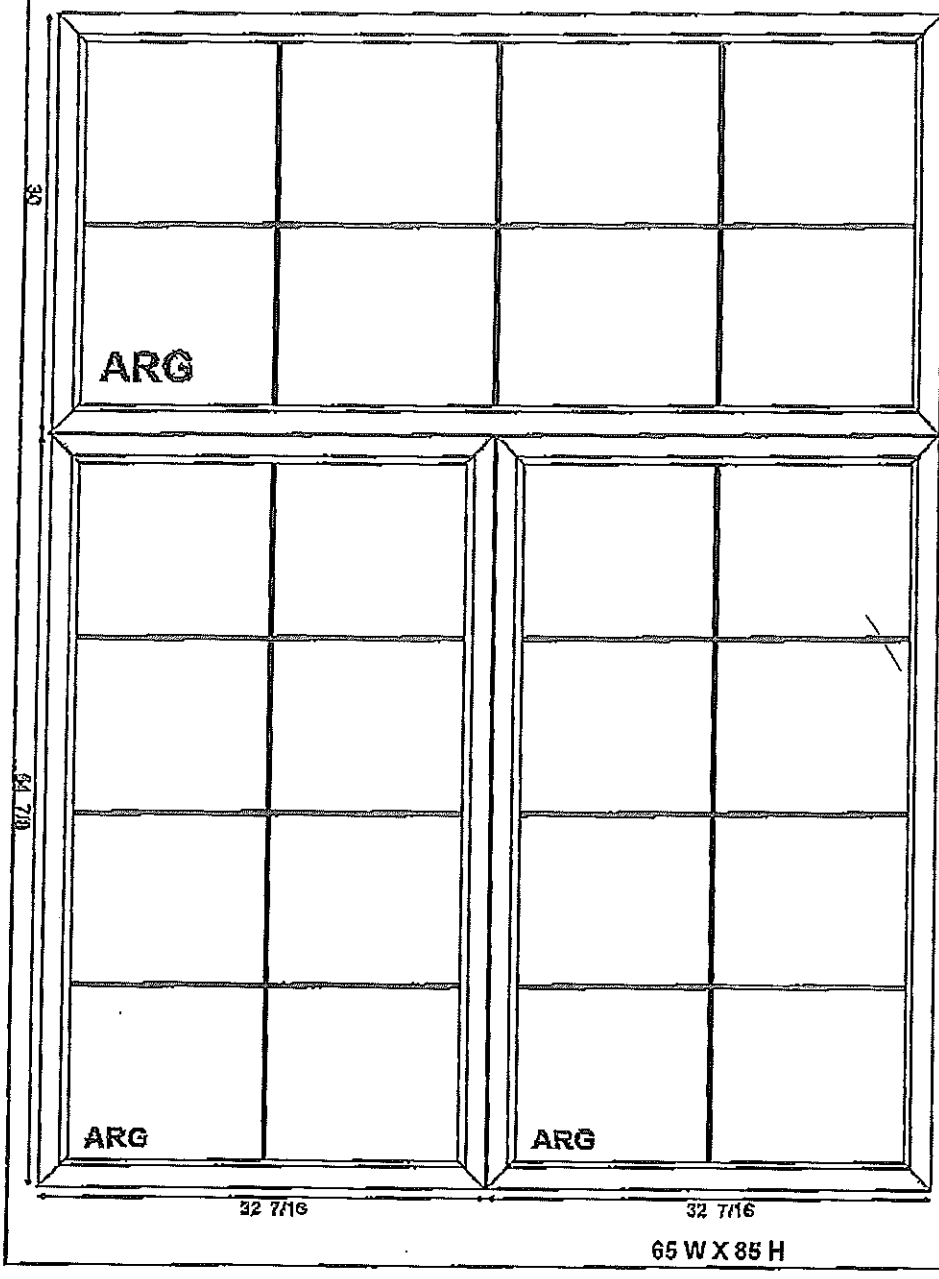
Drawing

EV-645091-1



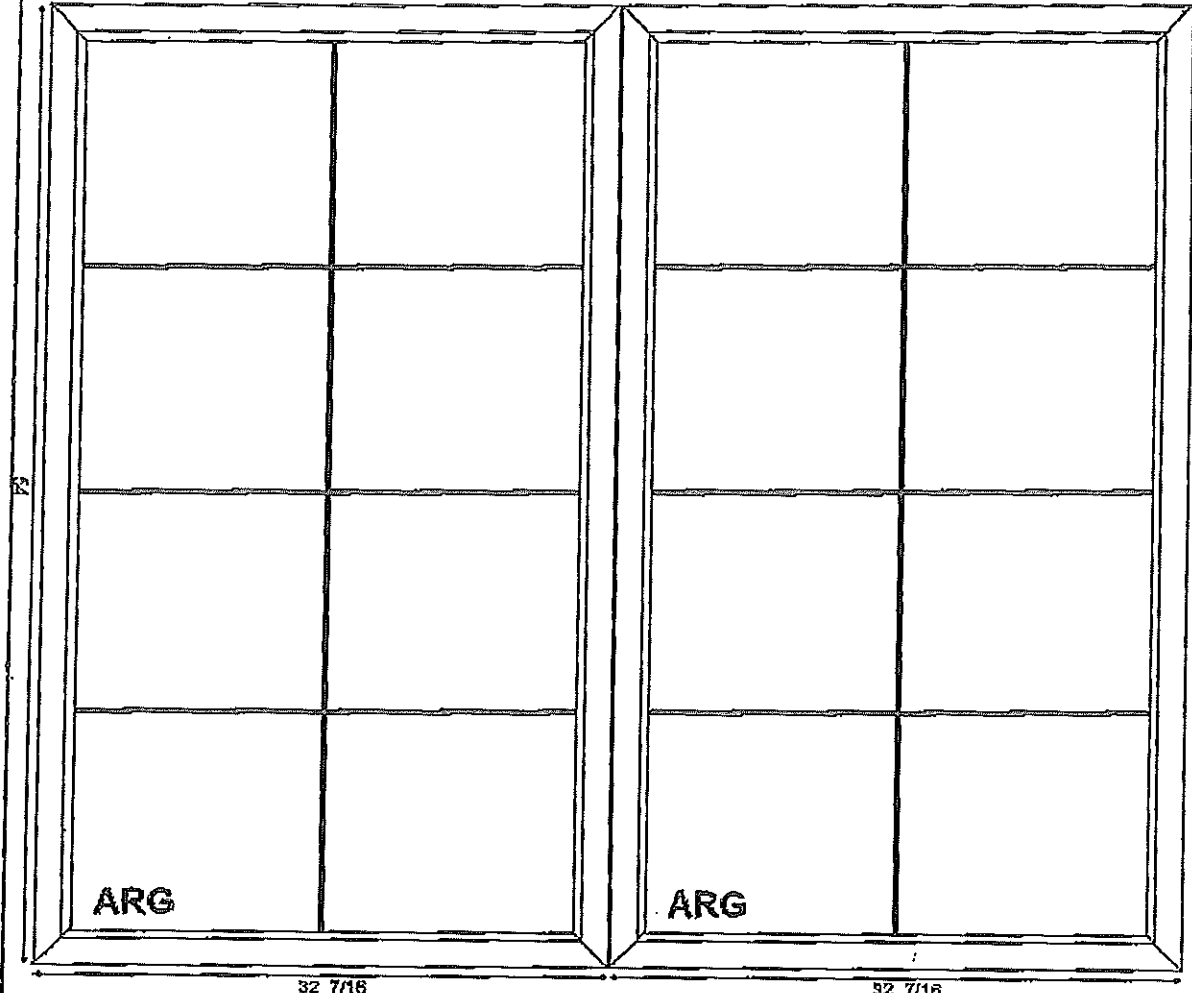
Drawing

EV-645091-2



Drawing

EV-645091-3



32 7/16

32 7/16

65 W X 54 H



American Wholesalers Inc.
 3509 American Way
 Evansville, IN 47711
 PH: 812-464-8781
 FX: 812-461-6441

ORDER: EV-645096
 ORDER DATE: 1/24/2019
 ORDER CONTACT:

QUOTE

INVOICE INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIPPING INFORMATION

CHRIS MELTON
 3509 AMERICAN WAY
 EVANSVILLE, IN 47711
 PH: 812-464-8781

SHIP VIA: DELIVERY

| ORDER | ORDER DATE | PO NUMBER | CUSTOMER REF | CUSTOMER ID | TERMS |
|-----------|---|-----------|----------------------|-------------|------------|
| EV-645096 | 1/24/2019 | | Lynnville Fire Dept. | 122 | COD |
| ITEM | DESCRIPTION | QTY | SIZE | PRICE | TOTAL |
| 1 | TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL | 1 | 65 W X 43 H | \$400.07 | \$400.07 |
| 1.1 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT | 1 | 32 7/16 W X 43 H | | |
| 1.2 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V2H], SAND GRID, INTERCEPT | 1 | 32 7/16 W X 43 H | | |
| 1.3 | Mull SAND | 1 | 1/8 W X 43 H | | |
| 2 | TruLok Opening EXACT SIZE, SAND, HEAD EXPANDER, SILL ANGLE, FACTORY MULL | 3 | 65 W X 54 H | \$443.11 | \$1,329.33 |
| 2.1 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT | 3 | 32 7/16 W X 54 H | | |
| 2.2 | TruLok Picture Window EXACT SIZE, SAND, DUAL GLAZE, CLEAR LOW-E, ARGON, FLAT COLONIAL=[1V3H], SAND GRID, INTERCEPT | 3 | 32 7/16 W X 54 H | | |
| 2.3 | Mull SAND | 3 | 1/8 W X 54 H | | |

JAN. 24. 2019 11:02AM

AMERICAN WHOLESALERS

NO. 318

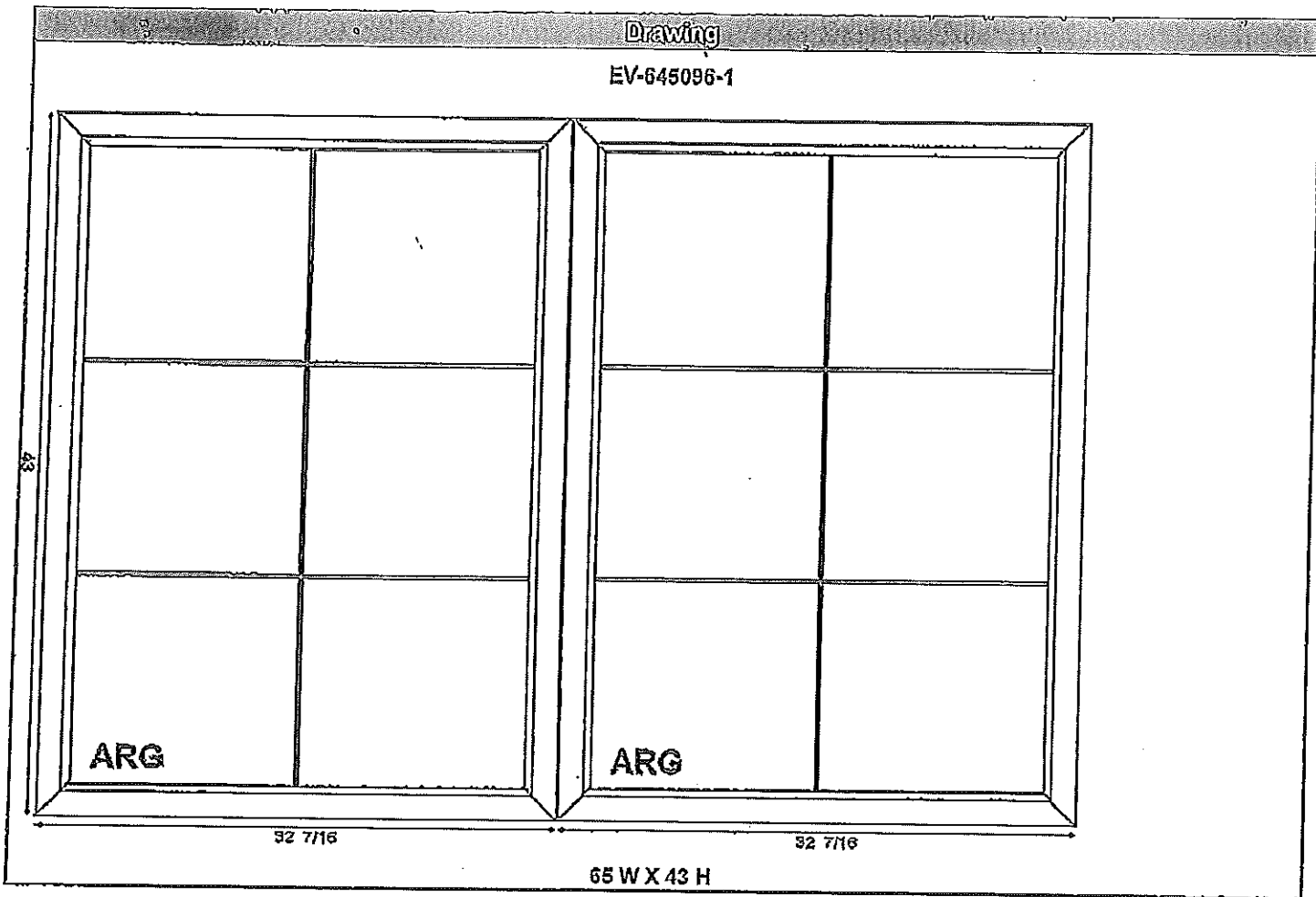
P. 3

| ORDER | ORDER DATE | PO NUMBER | CUSTOMER REF | CUSTOMER ID | TERMS |
|----------------|--------------------|-----------|----------------------|------------------|-------------------|
| EV-645096 | 1/24/2019 | | Lynnville Fire Dept. | 122 | COD |
| QTY | DESCRIPTION | QTY | SIZE | PRICE | TOTAL |
| 3 | Install Service EV | 4 | 2 W X 2 H | \$197.15 | \$788.60 |
| TOTALS: | | | 8 | SUBTOTAL: | \$2,518.00 |
| | | | | KY 6%: | \$103.76 |
| | | | | TOTAL: | \$2,621.76 |

COMMENT: 15 year warranty against defects, glass seal failure, and stress cracks.
5 year glass breakage warranty for any reason. Up to 4 units per occurrence.

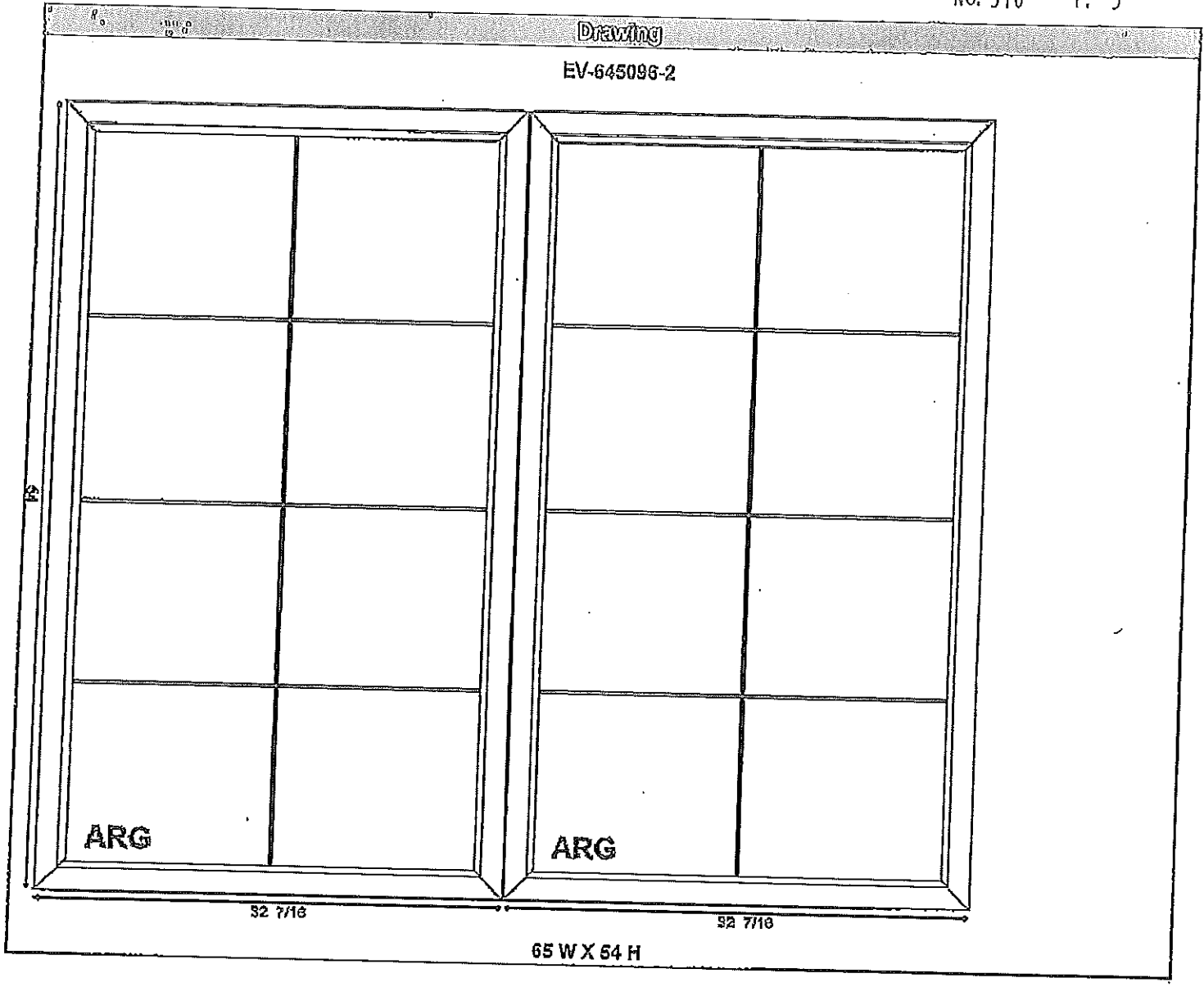
Drawing

EV-645096-1



Drawing

EV-645096-2



Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
American Wholesalers, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

Limited liability company. Enter the tax classification (C=O corporation, S=S corporation, P=Partnership) ▶ _____

Other (see instructions) ▶ _____

C Corporation

S Corporation

Partnership

Trust/estate

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

5 Address (number, street, and apt. or suite no.) See instructions.
3509 American Way

6 City, state, and ZIP code
Evansville, IN 47711

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

| | | | | | | |
|--|--|--|---|--|--|--|
| | | | - | | | |
|--|--|--|---|--|--|--|

OR

Employer identification number

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 5 | - | 1 | 0 | 5 | 2 | 7 | 8 | 7 |
|---|---|---|---|---|---|---|---|---|---|

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *[Signature]* Date ▶ **1-24-19**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISO (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-O (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Client#: 1367432

AMERWH01

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/26/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER, THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW...

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement...

PRODUCER: USI Insurance Svcs, LLC, 500 Wabash Ave, Terre Haute, IN 47807. CONTACT NAME: Julie Eslick, PHONE: 812-514-5030, FAX: 812-232-0926, E-MAIL ADDRESS: julie.eslick@usi.com. INSURER(S) AFFORDING COVERAGE: INSURER A: American Wholesalers Insurance Company (NAIC# 11050), INSURER B: American Wholesalers Insurance Company (23396), INSURER C, D, E, F.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN...

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL SUBR INSR, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include: A COMMERCIAL GENERAL LIABILITY (GL20989030205), B AUTOMOBILE LIABILITY (CA20989040202), B UMBRELLA LIAB (CU20989050202), B WORKERS COMPENSATION AND EMPLOYERS LIABILITY (WC20989060202).

DESCRIPTION OF OPERATIONS/ LOCATIONS/ VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]